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1479mdom

CITY OF SALEM, MA - LIVE
DETAIL CHECK HISTORY

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BY EMPLOYEE NAME
01/01/2018 to 12/31/2018

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CITY OF SALEM, MA - LIVE
 DETAIL CHECK HISTORY

BY EMPLOYEE NAME
 01/01/2018 to 12/31/2018

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104158 BADOLATO, ALICIA										LOC: 1211 ORG: 25F93	
	25F93	5111	1211	1034	000655657	102 HR PT	19.50	312.00			
CHECK 07/12/2018 TOTALS: NET:					247.16		19.50	312.00		0.00	0.00
CHECK DATE: 07/19/2018											
	25F93	5111	1211	1034	000656389	102 HR PT	19.50	312.00			
CHECK 07/19/2018 TOTALS: NET:					247.16		19.50	312.00		0.00	0.00
CHECK DATE: 07/26/2018											
	25F93	5111	1211	1034	000657747	102 HR PT	19.50	312.00			
CHECK 07/26/2018 TOTALS: NET:					247.16		19.50	312.00		0.00	0.00
CHECK DATE: 08/02/2018											
	25F93	5111	1211	1034	000658440	102 HR PT	19.50	312.00			
CHECK 08/02/2018 TOTALS: NET:					247.16		19.50	312.00		0.00	0.00
CHECK DATE: 08/09/2018											
	25F93	5111	1211	1034	000659670	102 HR PT	19.50	312.00			
CHECK 08/09/2018 TOTALS: NET:					247.16		19.50	312.00		0.00	0.00
CHECK DATE: 08/16/2018											
	25F93	5111	1211	1034	000660359	102 HR PT	19.50	312.00			
CHECK 08/16/2018 TOTALS: NET:					247.16		19.50	312.00		0.00	0.00
CHECK DATE: 08/23/2018											
	25F93	5111	1211	1034	000661583	102 HR PT	19.50	312.00			
CHECK 08/23/2018 TOTALS: NET:					247.16		19.50	312.00		0.00	0.00
CHECK DATE: 08/30/2018											
	25F93	5111	1211	1034	000662286	102 HR PT	19.50	312.00			
CHECK 08/30/2018 TOTALS: NET:					247.16		19.50	312.00		0.00	0.00
CHECK DATE: 09/06/2018											
	25F93	5111	1211	1034	000663404	102 HR PT	19.50	312.00			
CHECK 09/06/2018 TOTALS: NET:					247.16		19.50	312.00		0.00	0.00
CHECK DATE: 09/13/2018											
	25F93	5111	1211	1034	000664058	102 HR PT	19.50	312.00			
CHECK 09/13/2018 TOTALS: NET:					247.16		19.50	312.00		0.00	0.00
CHECK DATE: 09/20/2018											
	25F93	5111	1211	1034	000665282	102 HR PT	19.50	312.00			
CHECK 09/20/2018 TOTALS: NET:					247.16		19.50	312.00		0.00	0.00
CHECK DATE: 09/27/2018											
	25F93	5111	1211	1034	000666015	102 HR PT	19.50	312.00			
CHECK 09/27/2018 TOTALS: NET:					247.16		19.50	312.00		0.00	0.00
CHECK DATE: 10/04/2018											
	25F93	5111	1211	1034	000667499	102 HR PT	19.50	312.00			
CHECK 10/04/2018 TOTALS: NET:					247.16		19.50	312.00		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104158 BADOLATO, ALICIA										LOC: 1211 ORG: 25F93	
CHECK DATE: 10/11/2018											
	25F93	5111	1211	1034	000668219	102 HR PT	19.50	312.00			
CHECK 10/11/2018 TOTALS: NET:							19.50	312.00		0.00	0.00
CHECK DATE: 10/18/2018											
	12101	5113	1211	1034	000669702	102 HR PT	1.00	16.00			
	25F93	5111	1211	1034	000669702	102 HR PT	19.50	312.00			
CHECK 10/18/2018 TOTALS: NET:							20.50	328.00		0.00	0.00
CHECK DATE: 10/25/2018											
	25F93	5111	1211	1034	000670419	102 HR PT	19.50	312.00			
CHECK 10/25/2018 TOTALS: NET:							19.50	312.00		0.00	0.00
CHECK DATE: 11/01/2018											
	12101	5113	1211	1034	000671907	102 HR PT	8.00	128.00			
	25F93	5111	1211	1034	000671907	102 HR PT	19.50	312.00			
CHECK 11/01/2018 TOTALS: NET:							27.50	440.00		0.00	0.00
CHECK DATE: 11/08/2018											
	12101	5113	1211	1034	000672618	102 HR PT	10.00	160.00			
	25F93	5111	1211	1034	000672618	102 HR PT	19.50	312.00			
CHECK 11/08/2018 TOTALS: NET:							29.50	472.00		0.00	0.00
CHECK DATE: 11/15/2018											
	25F93	5111	1211	1034	000674107	102 HR PT	19.50	312.00			
CHECK 11/15/2018 TOTALS: NET:							19.50	312.00		0.00	0.00
CHECK DATE: 11/21/2018											
	25F93	5111	1211	1034	000674791	102 HR PT	19.50	312.00			
CHECK 11/21/2018 TOTALS: NET:							19.50	312.00		0.00	0.00
CHECK DATE: 11/29/2018											
	25F93	5111	1211	1034	000676266	102 HR PT	19.50	312.00			
CHECK 11/29/2018 TOTALS: NET:							19.50	312.00		0.00	0.00
CHECK DATE: 12/06/2018											
	25F93	5111	1211	1034	000676947	102 HR PT	19.50	312.00			
CHECK 12/06/2018 TOTALS: NET:							19.50	312.00		0.00	0.00
CHECK DATE: 12/13/2018											
	25F93	5111	1211	1034	000678408	102 HR PT	19.50	312.00			
CHECK 12/13/2018 TOTALS: NET:							19.50	312.00		0.00	0.00
CHECK DATE: 12/27/2018											
	25F93	5111	1211	1034	000680548	102 HR PT	19.50	312.00			
CHECK 12/27/2018 TOTALS: NET:							19.50	312.00		0.00	0.00
EMPLOYEE	104158	TOTALS: NET:			9,034.78		713.50	11,416.00		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104112	BARCIKOWSKI, ANETA									LOC: 1211 ORG: 12101	
CHECK DATE: 01/04/2018											
	12101	5111	1211	1314	000624663	102 HR PT	5.00	115.00			
	12101	5111	1211	1314	000624663	270 DISP N	8.00	200.00			
CHECK 01/04/2018 TOTALS: NET:					259.56		13.00	315.00		0.00	0.00
CHECK DATE: 01/18/2018											
	12101	5111	1211	1314	000626816	102 HR PT	4.00	92.00			
CHECK 01/18/2018 TOTALS: NET:					83.77		4.00	92.00		0.00	0.00
CHECK DATE: 01/25/2018											
	12101	5111	1211	1314	000628302	102 HR PT	3.00	69.00			
	12101	5111	1211	1314	000628302	270 DISP N	5.00	125.00			
CHECK 01/25/2018 TOTALS: NET:					166.22		8.00	194.00		0.00	0.00
CHECK DATE: 02/01/2018											
	12101	5111	1211	1314	000628977	270 DISP N	6.00	150.00			
CHECK 02/01/2018 TOTALS: NET:					136.57		6.00	150.00		0.00	0.00
CHECK DATE: 02/08/2018											
	12101	5111	1211	1314	000630476	270 DISP N	12.00	300.00			
CHECK 02/08/2018 TOTALS: NET:					250.88		12.00	300.00		0.00	0.00
CHECK DATE: 02/15/2018											
	12101	5111	1211	1314	000631209	270 DISP N	8.00	200.00			
CHECK 02/15/2018 TOTALS: NET:					173.73		8.00	200.00		0.00	0.00
CHECK DATE: 02/22/2018											
	12101	5111	1211	1314	000632713	102 HR PT	6.00	138.00			
CHECK 02/22/2018 TOTALS: NET:					125.65		6.00	138.00		0.00	0.00
CHECK DATE: 03/01/2018											
	12101	5111	1211	1314	000633395	102 HR PT	3.00	69.00			
	12101	5111	1211	1314	000633395	270 DISP N	9.00	225.00			
CHECK 03/01/2018 TOTALS: NET:					246.25		12.00	294.00		0.00	0.00
CHECK DATE: 03/22/2018											
	12101	5111	1211	1314	000637052	270 DISP N	11.00	275.00			
CHECK 03/22/2018 TOTALS: NET:					231.59		11.00	275.00		0.00	0.00
CHECK DATE: 03/29/2018											
	12101	5111	1211	1314	000637733	102 HR PT	1.00	23.00			
	12101	5111	1211	1314	000637733	270 DISP N	3.00	75.00			
CHECK 03/29/2018 TOTALS: NET:					89.23		4.00	98.00		0.00	0.00
CHECK DATE: 04/19/2018											
	12101	5111	1211	1314	000641392	102 HR PT	3.00	69.00			
	12101	5111	1211	1314	000641392	270 DISP N	1.00	25.00			
CHECK 04/19/2018 TOTALS: NET:					85.59		4.00	94.00		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104112 BARCIKOWSKI, ANETA										LOC: 1211 ORG: 12101	
CHECK DATE: 05/10/2018											
	12101	5111	1211	1314	000644264	102 HR PT	3.00	69.00			
	12101	5111	1211	1314	000644264	270 DISP N	1.00	25.00			
CHECK 05/10/2018 TOTALS: NET:					85.59		4.00	94.00		0.00	0.00
CHECK DATE: 05/17/2018											
	12101	5111	1211	1314	000646481	270 DISP N	4.00	100.00			
CHECK 05/17/2018 TOTALS: NET:					91.05		4.00	100.00		0.00	0.00
CHECK DATE: 05/24/2018											
	12101	5111	1211	1314	000647181	270 DISP N	4.00	100.00			
CHECK 05/24/2018 TOTALS: NET:					91.05		4.00	100.00		0.00	0.00
CHECK DATE: 06/07/2018											
	12101	5111	1211	1314	000649439	270 DISP N	4.00	100.00			
CHECK 06/07/2018 TOTALS: NET:					91.05		4.00	100.00		0.00	0.00
CHECK DATE: 06/14/2018											
	12101	5111	1211	1314	000651007	270 DISP N	4.00	100.00			
CHECK 06/14/2018 TOTALS: NET:					91.05		4.00	100.00		0.00	0.00
CHECK DATE: 06/28/2018											
	12101	5111	1211	1314	000653312	270 DISP N	8.00	200.00			
CHECK 06/28/2018 TOTALS: NET:					173.73		8.00	200.00		0.00	0.00
CHECK DATE: 07/05/2018											
	12101	5111	1211	1314	000654923	270 DISP N	4.00	100.00			
CHECK 07/05/2018 TOTALS: NET:					91.05		4.00	100.00		0.00	0.00
CHECK DATE: 07/12/2018											
	12101	5111	1211	1314	000655659	270 DISP N	4.00	100.00			
CHECK 07/12/2018 TOTALS: NET:					91.05		4.00	100.00		0.00	0.00
CHECK DATE: 07/26/2018											
	12101	5111	1211	1314	000657749	270 DISP N	4.00	100.00			
CHECK 07/26/2018 TOTALS: NET:					91.05		4.00	100.00		0.00	0.00
CHECK DATE: 08/02/2018											
	12101	5111	1211	1314	000658442	270 DISP N	4.00	100.00			
CHECK 08/02/2018 TOTALS: NET:					91.05		4.00	100.00		0.00	0.00
CHECK DATE: 08/16/2018											
	12101	5111	1211	1314	000660361	270 DISP N	7.00	175.00			
CHECK 08/16/2018 TOTALS: NET:					154.43		7.00	175.00		0.00	0.00
CHECK DATE: 08/30/2018											
	12101	5111	1211	1314	000662288	270 DISP N	5.00	125.00			
CHECK 08/30/2018 TOTALS: NET:					113.81		5.00	125.00		0.00	0.00
CHECK DATE: 09/27/2018											
	12101	5111	1211	1314	000666018	102 HR PT	5.00	115.00			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104112	BARCIKOWSKI, ANETA									LOC: 1211	ORG: 12101
12101	5111		1211	1314	000666018	270 DISP N	7.00	175.00			
CHECK 09/27/2018	TOTALS:	NET:			230.58		12.00	290.00		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1211	1314	000667502	102 HR PT	3.00	69.00			
12101	5111		1211	1314	000667502	270 DISP N	5.00	125.00			
CHECK 10/04/2018	TOTALS:	NET:			156.80		8.00	194.00		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1211	1314	000668222	270 DISP N	5.00	125.00			
CHECK 10/11/2018	TOTALS:	NET:			103.56		5.00	125.00		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1211	1314	000669705	270 DISP N	4.00	100.00			
CHECK 10/18/2018	TOTALS:	NET:			84.28		4.00	100.00		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1211	1314	000670422	102 HR PT	3.00	69.00			
12101	5111		1211	1314	000670422	270 DISP N	3.00	75.00			
CHECK 10/25/2018	TOTALS:	NET:			118.22		6.00	144.00		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1211	1314	000671910	270 DISP N	5.00	125.00			
CHECK 11/01/2018	TOTALS:	NET:			103.56		5.00	125.00		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1211	1314	000672621	270 DISP N	4.00	100.00			
CHECK 11/08/2018	TOTALS:	NET:			84.28		4.00	100.00		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1211	1314	000674794	270 DISP N	4.00	100.00			
CHECK 11/21/2018	TOTALS:	NET:			84.28		4.00	100.00		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1211	1314	000676269	270 DISP N	4.00	100.00			
CHECK 11/29/2018	TOTALS:	NET:			84.28		4.00	100.00		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1211	1314	000678411	270 DISP N	4.00	100.00			
CHECK 12/13/2018	TOTALS:	NET:			84.28		4.00	100.00		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1211	1314	000679096	102 HR PT	3.00	69.00			
CHECK 12/20/2018	TOTALS:	NET:			59.62		3.00	69.00		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1211	1314	000680551	270 DISP N	4.00	100.00			
CHECK 12/27/2018	TOTALS:	NET:			84.28		4.00	100.00		0.00	0.00
EMPLOYEE 104112	TOTALS:	NET:			4,383.02		207.00	5,091.00		0.00	0.00

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BY EMPLOYEE NAME
01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103839	BICK, MICHAEL									LOC: 1211	ORG: 12101
CHECK DATE: 01/04/2018											
12101	5113		1211	1043	000624669	107 SEASON	13.00	296.53			
CHECK 01/04/2018 TOTALS: NET:					264.31		13.00	296.53		0.00	0.00
CHECK DATE: 01/11/2018											
12101	5113		1211	1043	000626168	107 SEASON	16.00	364.96			
CHECK 01/11/2018 TOTALS: NET:					321.47		16.00	364.96		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5113		1211	1043	000626822	107 SEASON	3.00	68.43			
CHECK 01/18/2018 TOTALS: NET:					64.00		3.00	68.43		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5113		1211	1043	000639909	107 SEASON	6.00	136.86			
CHECK 04/12/2018 TOTALS: NET:					128.00		6.00	136.86		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5113		1211	1043	000643579	107 SEASON	4.00	91.24			
CHECK 05/03/2018 TOTALS: NET:					85.33		4.00	91.24		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5113		1211	1043	000648728	107 SEASON	9.00	205.29			
CHECK 05/31/2018 TOTALS: NET:					191.99		9.00	205.29		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5113		1211	1043	000651013	107 SEASON	5.00	114.05			
CHECK 06/14/2018 TOTALS: NET:					106.67		5.00	114.05		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5113		1211	1043	000654929	107 SEASON	15.00	342.15			
CHECK 07/05/2018 TOTALS: NET:					307.99		15.00	342.15		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5113		1211	1043	000656396	107 SEASON	10.00	228.10			
CHECK 07/19/2018 TOTALS: NET:					212.73		10.00	228.10		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5113		1211	1043	000659677	107 SEASON	15.00	342.15			
CHECK 08/09/2018 TOTALS: NET:					307.99		15.00	342.15		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5113		1211	1043	000663411	107 SEASON	9.00	205.29			
CHECK 09/06/2018 TOTALS: NET:					191.99		9.00	205.29		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5113		1211	1043	000671916	107 SEASON	16.00	364.96			
CHECK 11/01/2018 TOTALS: NET:					327.05		16.00	364.96		0.00	0.00
CHECK DATE: 12/13/2018											

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103839	BICK, MICHAEL									LOC: 1211 ORG: 12101	
12101	5113		1211	1043	000678417	107 SEASON	6.00	136.86			
CHECK 12/13/2018	TOTALS:	NET:			128.00		6.00	136.86		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5113		1211	1043	000679102	107 SEASON	12.00	273.72			
CHECK 12/20/2018	TOTALS:	NET:			250.83		12.00	273.72		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5113		1211	1043	000680557	107 SEASON	16.00	364.96			
CHECK 12/27/2018	TOTALS:	NET:			327.05		16.00	364.96		0.00	0.00
EMPLOYEE 103839	TOTALS:	NET:			3,215.40		155.00	3,535.55		0.00	0.00
104216	BUCKLEY, CHELSEY									LOC: 1211 ORG: 12101	
CHECK DATE: 09/20/2018											
12101	5113		1211	1316	001241863	102 HR PT	18.50	333.00			
CHECK 09/20/2018	TOTALS:	NET:			276.33		18.50	333.00		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5113		1211	1316	000666027	102 HR PT	18.00	324.00			
CHECK 09/27/2018	TOTALS:	NET:			269.40		18.00	324.00		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5113		1211	1316	000667511	102 HR PT	19.00	342.00			
CHECK 10/04/2018	TOTALS:	NET:			283.28		19.00	342.00		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5113		1211	1316	000668231	102 HR PT	19.00	342.00			
CHECK 10/11/2018	TOTALS:	NET:			283.28		19.00	342.00		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5113		1210	1316	000669714	102 HR PT	20.00	360.00			
CHECK 10/18/2018	TOTALS:	NET:			297.18		20.00	360.00		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5113		1211	1316	000670431	102 HR PT	25.00	450.00			
CHECK 10/25/2018	TOTALS:	NET:			364.97		25.00	450.00		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5113		1211	1316	000671920	102 HR PT	21.50	387.00			
CHECK 11/01/2018	TOTALS:	NET:			317.52		21.50	387.00		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5113		1211	1316	000672630	102 HR PT	23.00	414.00			
CHECK 11/08/2018	TOTALS:	NET:			337.86		23.00	414.00		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5113		1211	1316	000674118	102 HR PT	17.00	306.00			
CHECK 11/15/2018	TOTALS:	NET:			255.51		17.00	306.00		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104216 BUCKLEY, CHELSEY										LOC: 1211 ORG: 12101	
CHECK DATE: 11/21/2018											
	12101	5113	1211	1316	000674803	102 HR PT	19.00	342.00			
CHECK 11/21/2018 TOTALS: NET:							19.00	342.00		0.00	0.00
CHECK DATE: 11/29/2018											
	12101	5113	1211	1316	000676278	102 HR PT	19.00	342.00			
CHECK 11/29/2018 TOTALS: NET:							19.00	342.00		0.00	0.00
CHECK DATE: 12/06/2018											
	12101	5113	1211	1316	000676958	102 HR PT	12.00	216.00			
CHECK 12/06/2018 TOTALS: NET:							12.00	216.00		0.00	0.00
CHECK DATE: 12/13/2018											
	12101	5113	1211	1316	000678421	102 HR PT	19.00	342.00			
CHECK 12/13/2018 TOTALS: NET:							19.00	342.00		0.00	0.00
CHECK DATE: 12/20/2018											
	12101	5113	1211	1316	000679106	102 HR PT	19.00	342.00			
CHECK 12/20/2018 TOTALS: NET:							19.00	342.00		0.00	0.00
CHECK DATE: 12/27/2018											
	12101	5113	1211	1316	000680561	102 HR PT	19.00	342.00			
CHECK 12/27/2018 TOTALS: NET:							19.00	342.00		0.00	0.00
EMPLOYEE	104216	TOTALS: NET:			4,287.81		288.00	5,184.00		0.00	0.00
103251 CONNORS, JAYNE										LOC: 1211 ORG: 12101	
CHECK DATE: 01/04/2018											
	12101	5111	1211	1028	000624682	301 SICK	35.00	842.99			
CHECK 01/04/2018 TOTALS: NET:							35.00	842.99		0.00	0.00
CHECK DATE: 01/11/2018											
	12101	5111	1211	1028	000626179	301 SICK	28.00	674.39			
	12101	5111	1211	1028	000626179	306 HOLIDAY	7.00	168.60			
CHECK 01/11/2018 TOTALS: NET:							35.00	842.99		0.00	0.00
CHECK DATE: 01/18/2018											
	12101	5111	1211	1028	000626832	301 SICK	28.00	674.39			
	12101	5111	1211	1028	000626832	306 HOLIDAY	7.00	168.60			
CHECK 01/18/2018 TOTALS: NET:							35.00	842.99		0.00	0.00
CHECK DATE: 01/25/2018											
	12101	5111	1211	1028	000628318	100 CREGWK	7.00	168.60			
	12101	5111	1211	1028	000628318	301 SICK	28.00	674.39			
CHECK 01/25/2018 TOTALS: NET:							35.00	842.99		0.00	0.00
CHECK DATE: 02/01/2018											
	12101	5111	1211	1028	000628994	100 CREGWK	18.50	445.58			
	12101	5111	1211	1028	000628994	301 SICK	9.50	228.81			
	12101	5111	1211	1028	000628994	306 HOLIDAY	7.00	168.60			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103251	CONNORS, JAYNE									LOC: 1211	ORG: 12101
CHECK	02/01/2018	TOTALS:	NET:		153.91		35.00	842.99		0.00	0.00
CHECK DATE:	02/08/2018										
12101	5111		1211	1028	000630493	100 CREGWK	27.00	650.31			
12101	5111		1211	1028	000630493	301 SICK	8.00	192.68			
CHECK	02/08/2018	TOTALS:	NET:		153.91		35.00	842.99		0.00	0.00
CHECK DATE:	02/15/2018										
12101	5111		1211	1028	000631225	100 CREGWK	30.00	722.56			
12101	5111		1211	1028	000631225	301 SICK	2.00	48.17			
12101	5111		1211	1028	000631225	301 SICK	3.00	72.26			
CHECK	02/15/2018	TOTALS:	NET:		153.91		35.00	842.99		0.00	0.00
CHECK DATE:	02/22/2018										
12101	5111		1211	1028	000632730	100 CREGWK	26.00	626.22			
12101	5111		1211	1028	000632730	301 SICK	2.00	48.17			
12101	5111		1211	1028	000632730	301 SICK	7.00	168.60			
CHECK	02/22/2018	TOTALS:	NET:		153.91		35.00	842.99		0.00	0.00
CHECK DATE:	03/01/2018										
12101	5111		1211	1028	000633412	100 CREGWK	26.00	626.22			
12101	5111		1211	1028	000633412	301 SICK	2.00	48.17			
12101	5111		1211	1028	000633412	301 SICK	7.00	168.60			
CHECK	03/01/2018	TOTALS:	NET:		153.91		35.00	842.99		0.00	0.00
CHECK DATE:	03/08/2018										
12101	5111		1211	1028	000634912	100 CREGWK	28.00	674.39			
12101	5111		1211	1028	000634912	306 HOLIDA	7.00	168.60			
CHECK	03/08/2018	TOTALS:	NET:		153.91		35.00	842.99		0.00	0.00
CHECK DATE:	03/15/2018										
12101	5111		1211	1028	000635575	100 CREGWK	35.00	842.99			
CHECK	03/15/2018	TOTALS:	NET:		153.91		35.00	842.99		0.00	0.00
CHECK DATE:	03/22/2018										
12101	5111		1211	1028	000637068	100 CREGWK	35.00	842.99			
CHECK	03/22/2018	TOTALS:	NET:		153.91		35.00	842.99		0.00	0.00
CHECK DATE:	03/29/2018										
12101	5111		1211	1028	000637748	100 CREGWK	35.00	842.99			
CHECK	03/29/2018	TOTALS:	NET:		153.91		35.00	842.99		0.00	0.00
CHECK DATE:	04/05/2018										
12101	5111		1211	1028	000639256	100 CREGWK	35.00	842.99			
CHECK	04/05/2018	TOTALS:	NET:		153.91		35.00	842.99		0.00	0.00
CHECK DATE:	04/12/2018										
12101	5111		1211	1028	000639920	100 CREGWK	31.50	758.69			
12101	5111		1211	1028	000639920	301 SICK	3.50	84.30			
CHECK	04/12/2018	TOTALS:	NET:		153.91		35.00	842.99		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103251 CONNORS, JAYNE										LOC: 1211 ORG: 12101	
CHECK DATE: 04/19/2018											
12101	5111		1211	1028	000641408	100 CREGWK	10.50	252.90			
12101	5111		1211	1028	000641408	300 VACA	24.50	590.09			
CHECK 04/19/2018 TOTALS: NET:					153.91		35.00	842.99		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1211	1028	000642080	100 CREGWK	32.50	782.78			
12101	5111		1211	1028	000642080	301 SICK	2.50	60.21			
CHECK 04/26/2018 TOTALS: NET:					153.91		35.00	842.99		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1211	1028	000643591	100 CREGWK	28.00	674.39			
12101	5111		1211	1028	000643591	306 HOLIDA	7.00	168.60			
CHECK 05/03/2018 TOTALS: NET:					153.91		35.00	842.99		0.00	0.00
CHECK DATE: 05/10/2018											
12101	5111		1211	1028	000644281	100 CREGWK	31.50	758.69			
12101	5111		1211	1028	000644281	301 SICK	3.50	84.30			
CHECK 05/10/2018 TOTALS: NET:					153.91		35.00	842.99		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5111		1211	1028	000646498	100 CREGWK	31.50	758.69			
12101	5111		1211	1028	000646498	301 SICK	3.50	84.30			
CHECK 05/17/2018 TOTALS: NET:					153.91		35.00	842.99		0.00	0.00
CHECK DATE: 05/24/2018											
12101	5111		1211	1028	000647199	100 CREGWK	19.00	457.62			
12101	5111		1211	1028	000647199	302 PERSLE	16.00	385.37			
CHECK 05/24/2018 TOTALS: NET:					153.91		35.00	842.99		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1211	1028	000648741	100 CREGWK	7.00	168.60			
12101	5111		1211	1028	000648741	301 SICK	28.00	674.39			
CHECK 05/31/2018 TOTALS: NET:					151.11		35.00	842.99		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1211	1028	000649457	301 SICK	35.00	842.99			
CHECK 06/07/2018 TOTALS: NET:					149.15		35.00	842.99		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1211	1028	000651026	301 SICK	28.00	674.39			
12101	5111		1211	1028	000651026	306 HOLIDA	7.00	168.60			
CHECK 06/14/2018 TOTALS: NET:					149.15		35.00	842.99		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1211	1028	000651755	100 CREGWK	2.00	48.17			
12101	5111		1211	1028	000651755	301 SICK	33.00	794.82			
CHECK 06/21/2018 TOTALS: NET:					149.15		35.00	842.99		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1211	1028	000653331	100 CREGWK	2.00	48.17			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103251	CONNORS, JAYNE									LOC: 1211 ORG: 12101	
12101	5111		1211	1028	000653331	301 SICK	33.00	794.82			
CHECK 06/28/2018	TOTALS:	NET:			149.15		35.00	842.99		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1211	1028	000654943	100 CREGWK	21.50	517.84			
12101	5111		1211	1028	000654943	301 SICK	7.00	168.60			
12101	5111		1211	1028	000654943	301 SICK	6.50	156.56			
CHECK 07/05/2018	TOTALS:	NET:			149.16		35.00	843.00		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1211	1028	000655678	100 CREGWK	30.00	737.01			
12101	5111		1211	1028	000655678	301 SICK	3.00	73.70			
12101	5111		1211	1028	000655678	301 SICK	2.00	49.13			
CHECK 07/12/2018	TOTALS:	NET:			161.24		35.00	859.84		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1211	1028	000656410	100 CREGWK	14.00	343.94			
12101	5111		1211	1028	000656410	300 VACA	14.00	343.94			
12101	5111		1211	1028	000656410	306 HOLIDA	7.00	171.97			
CHECK 07/19/2018	TOTALS:	NET:			161.24		35.00	859.85		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1211	1028	000657768	100 CREGWK	35.00	859.85			
CHECK 07/26/2018	TOTALS:	NET:			161.24		35.00	859.85		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1211	1028	000658460	100 CREGWK	35.00	859.85			
CHECK 08/02/2018	TOTALS:	NET:			161.24		35.00	859.85		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1211	1028	000659690	100 CREGWK	35.00	859.85			
CHECK 08/09/2018	TOTALS:	NET:			161.24		35.00	859.85		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1211	1028	000660379	100 CREGWK	28.00	687.88			
12101	5111		1211	1028	000660379	301 SICK	7.00	171.97			
CHECK 08/16/2018	TOTALS:	NET:			161.24		35.00	859.85		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1211	1028	000661602	100 CREGWK	31.50	773.86			
12101	5111		1211	1028	000661602	302 PERSLE	3.50	85.98			
CHECK 08/23/2018	TOTALS:	NET:			161.24		35.00	859.84		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1211	1028	000662306	100 CREGWK	31.50	773.86			
12101	5111		1211	1028	000662306	300 VACA	3.50	85.98			
CHECK 08/30/2018	TOTALS:	NET:			161.24		35.00	859.84		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1211	1028	000663424	100 CREGWK	35.00	859.85			
CHECK 09/06/2018	TOTALS:	NET:			161.24		35.00	859.85		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103251	CONNORS, JAYNE										LOC: 1211 ORG: 12101
CHECK DATE: 09/13/2018											
	12101	5111	1211	1028	000664077	100 CREGWK	21.00	515.91			
	12101	5111	1211	1028	000664077	300 VACA	7.00	171.97			
	12101	5111	1211	1028	000664077	302 PERSLE	7.00	171.97			
CHECK 09/13/2018 TOTALS: NET:					161.24		35.00	859.85		0.00	0.00
CHECK DATE: 09/20/2018											
	12101	5111	1211	1028	000665301	100 CREGWK	24.50	601.89			
	12101	5111	1211	1028	000665301	302 PERSLE	3.50	85.98			
	12101	5111	1211	1028	000665301	306 HOLIDA	7.00	171.97			
CHECK 09/20/2018 TOTALS: NET:					161.24		35.00	859.84		0.00	0.00
CHECK DATE: 09/27/2018											
	12101	5111	1211	1028	000666037	100 CREGWK	35.00	859.85			
CHECK 09/27/2018 TOTALS: NET:					161.24		35.00	859.85		0.00	0.00
CHECK DATE: 10/04/2018											
	12101	5111	1211	1028	000667520	100 CREGWK	35.00	859.85			
CHECK 10/04/2018 TOTALS: NET:					511.24		35.00	859.85		0.00	0.00
CHECK DATE: 10/11/2018											
	12101	5111	1211	1028	000668241	100 CREGWK	35.00	859.85			
CHECK 10/11/2018 TOTALS: NET:					511.24		35.00	859.85		0.00	0.00
CHECK DATE: 10/18/2018											
	12101	5111	1211	1028	000669723	100 CREGWK	35.00	859.85			
CHECK 10/18/2018 TOTALS: NET:					511.24		35.00	859.85		0.00	0.00
CHECK DATE: 10/25/2018											
	12101	5111	1211	1028	000670441	100 CREGWK	28.00	687.88			
	12101	5111	1211	1028	000670441	306 HOLIDA	7.00	171.97			
CHECK 10/25/2018 TOTALS: NET:					511.24		35.00	859.85		0.00	0.00
CHECK DATE: 11/01/2018											
	12101	5111	1211	1028	000671930	100 CREGWK	35.00	859.85			
CHECK 11/01/2018 TOTALS: NET:					511.24		35.00	859.85		0.00	0.00
CHECK DATE: 11/08/2018											
	12101	5111	1211	1028	000672639	100 CREGWK	35.00	859.85			
CHECK 11/08/2018 TOTALS: NET:					511.24		35.00	859.85		0.00	0.00
CHECK DATE: 11/15/2018											
	12101	5111	1211	1028	000674128	100 CREGWK	35.00	859.85			
CHECK 11/15/2018 TOTALS: NET:					511.24		35.00	859.85		0.00	0.00
CHECK DATE: 11/21/2018											
	12101	5111	1211	1028	000674812	100 CREGWK	28.00	687.88			
	12101	5111	1211	1028	000674812	300 VACA	7.00	171.97			
CHECK 11/21/2018 TOTALS: NET:					511.24		35.00	859.85		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103251 CONNORS, JAYNE										LOC: 1211	ORG: 12101
CHECK DATE: 11/29/2018											
12101	5111		1211	1028	000676288	100 CREGWK	28.00	687.88			
12101	5111		1211	1028	000676288	306 HOLIDA	7.00	171.97			
CHECK 11/29/2018 TOTALS: NET:							35.00	859.85		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1211	1028	000676967	100 CREGWK	23.00	565.04			
12101	5111		1211	1028	000676967	302 PERSLE	5.00	122.84			
12101	5111		1211	1028	000676967	306 HOLIDA	7.00	171.97			
CHECK 12/06/2018 TOTALS: NET:							35.00	859.85		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1211	1028	000678431	100 CREGWK	21.00	515.91			
12101	5111		1211	1028	000678431	300 VACA	7.00	171.97			
12101	5111		1211	1028	000678431	300 VACA	7.00	171.97			
CHECK 12/13/2018 TOTALS: NET:							35.00	859.85		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1211	1028	000679115	100 CREGWK	35.00	859.85			
CHECK 12/20/2018 TOTALS: NET:							35.00	859.85		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1211	1028	000680571	100 CREGWK	21.00	515.91			
12101	5111		1211	1028	000680571	300 VACA	14.00	343.94			
CHECK 12/27/2018 TOTALS: NET:							35.00	859.85		0.00	0.00
EMPLOYEE	103251	TOTALS: NET:			12,654.18		1,820.00	44,256.95		0.00	0.00
104233 CUNNINGHAM, THOMAS										LOC: 1211	ORG: 12101
CHECK DATE: 11/15/2018											
12101	5113		1211	1317	000674131	102 HR PT	31.00	1,426.00			
CHECK 11/15/2018 TOTALS: NET:							31.00	1,426.00		0.00	0.00
EMPLOYEE	104233	TOTALS: NET:			1,135.54		31.00	1,426.00		0.00	0.00
100937 FAMICO, DONALD										LOC: 1211	ORG: 12101
CHECK DATE: 01/04/2018											
12101	5113		1211	1064	000624696	102 HR PT	19.00	372.21			
CHECK 01/04/2018 TOTALS: NET:							19.00	372.21		0.00	0.00
CHECK DATE: 01/11/2018											
12101	5113		1211	1064	000626188	102 HR PT	19.00	372.21			
CHECK 01/11/2018 TOTALS: NET:							19.00	372.21		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5113		1211	1064	000626845	102 HR PT	19.00	372.21			
CHECK 01/18/2018 TOTALS: NET:							19.00	372.21		0.00	0.00
CHECK DATE: 01/25/2018											

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100937	FAMICO, DONALD									LOC: 1211	ORG: 12101
12101	5113		1211	1064	000628331	102 HR PT	19.00	372.21			
CHECK	01/25/2018	TOTALS:	NET:		340.07		19.00	372.21		0.00	0.00
CHECK	DATE: 02/01/2018										
12101	5113		1211	1064	000629007	102 HR PT	22.00	430.98			
CHECK	02/01/2018	TOTALS:	NET:		393.24		22.00	430.98		0.00	0.00
CHECK	DATE: 02/08/2018										
12101	5113		1211	1064	000630506	102 HR PT	19.00	372.21			
CHECK	02/08/2018	TOTALS:	NET:		343.34		19.00	372.21		0.00	0.00
CHECK	DATE: 02/15/2018										
12101	5113		1211	1064	000631239	102 HR PT	19.00	372.21			
CHECK	02/15/2018	TOTALS:	NET:		343.34		19.00	372.21		0.00	0.00
CHECK	DATE: 02/22/2018										
12101	5113		1211	1064	000632744	102 HR PT	19.00	372.21			
CHECK	02/22/2018	TOTALS:	NET:		343.34		19.00	372.21		0.00	0.00
CHECK	DATE: 03/01/2018										
12101	5113		1211	1064	000633426	102 HR PT	19.00	372.21			
CHECK	03/01/2018	TOTALS:	NET:		343.34		19.00	372.21		0.00	0.00
CHECK	DATE: 03/08/2018										
12101	5113		1211	1064	000634922	102 HR PT	19.00	372.21			
CHECK	03/08/2018	TOTALS:	NET:		343.34		19.00	372.21		0.00	0.00
CHECK	DATE: 03/15/2018										
12101	5113		1211	1064	000635589	102 HR PT	22.00	430.98			
CHECK	03/15/2018	TOTALS:	NET:		393.24		22.00	430.98		0.00	0.00
CHECK	DATE: 03/22/2018										
12101	5113		1211	1064	000637082	102 HR PT	19.00	372.21			
CHECK	03/22/2018	TOTALS:	NET:		343.34		19.00	372.21		0.00	0.00
CHECK	DATE: 03/29/2018										
12101	5113		1211	1064	000637762	102 HR PT	19.00	372.21			
CHECK	03/29/2018	TOTALS:	NET:		343.34		19.00	372.21		0.00	0.00
CHECK	DATE: 04/05/2018										
12101	5113		1211	1064	000639270	102 HR PT	19.00	372.21			
CHECK	04/05/2018	TOTALS:	NET:		343.34		19.00	372.21		0.00	0.00
CHECK	DATE: 04/12/2018										
12101	5113		1211	1064	000639934	102 HR PT	20.00	391.80			
CHECK	04/12/2018	TOTALS:	NET:		359.98		20.00	391.80		0.00	0.00
CHECK	DATE: 04/19/2018										
12101	5113		1211	1064	000641422	102 HR PT	19.00	372.21			
CHECK	04/19/2018	TOTALS:	NET:		343.34		19.00	372.21		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100937 FAMICO, DONALD										LOC: 1211 ORG: 12101	
CHECK DATE: 04/26/2018											
	12101	5113	1211	1064	000642094	102 HR PT	19.00	372.21			
CHECK 04/26/2018 TOTALS: NET:							19.00	372.21		0.00	0.00
CHECK DATE: 05/03/2018											
	12101	5113	1211	1064	000643601	102 HR PT	20.00	391.80			
CHECK 05/03/2018 TOTALS: NET:							20.00	391.80		0.00	0.00
CHECK DATE: 05/10/2018											
	12101	5113	1211	1064	000644295	102 HR PT	19.00	372.21			
CHECK 05/10/2018 TOTALS: NET:							19.00	372.21		0.00	0.00
CHECK DATE: 05/17/2018											
	12101	5113	1211	1064	000646512	102 HR PT	19.00	372.21			
CHECK 05/17/2018 TOTALS: NET:							19.00	372.21		0.00	0.00
CHECK DATE: 05/24/2018											
	12101	5113	1211	1064	000647213	102 HR PT	20.00	391.80			
CHECK 05/24/2018 TOTALS: NET:							20.00	391.80		0.00	0.00
CHECK DATE: 05/31/2018											
	12101	5113	1211	1064	000648755	102 HR PT	19.00	372.21			
CHECK 05/31/2018 TOTALS: NET:							19.00	372.21		0.00	0.00
CHECK DATE: 06/07/2018											
	12101	5113	1211	1064	000649471	102 HR PT	19.00	372.21			
CHECK 06/07/2018 TOTALS: NET:							19.00	372.21		0.00	0.00
CHECK DATE: 06/14/2018											
	12101	5113	1211	1064	000651040	102 HR PT	19.00	372.21			
CHECK 06/14/2018 TOTALS: NET:							19.00	372.21		0.00	0.00
CHECK DATE: 06/21/2018											
	12101	5113	1211	1064	000651769	102 HR PT	19.00	372.21			
CHECK 06/21/2018 TOTALS: NET:							19.00	372.21		0.00	0.00
CHECK DATE: 06/28/2018											
	12101	5113	1211	1064	000653346	102 HR PT	23.00	450.57			
CHECK 06/28/2018 TOTALS: NET:							23.00	450.57		0.00	0.00
CHECK DATE: 07/05/2018											
	12101	5113	1211	1064	000654957	102 HR PT	19.00	372.21			
CHECK 07/05/2018 TOTALS: NET:							19.00	372.21		0.00	0.00
CHECK DATE: 07/12/2018											
	12101	5113	1211	1064	000655692	102 HR PT	19.00	379.62			
CHECK 07/12/2018 TOTALS: NET:							19.00	379.62		0.00	0.00
CHECK DATE: 07/19/2018											
	12101	5113	1211	1064	000656421	102 HR PT	19.00	379.62			
CHECK 07/19/2018 TOTALS: NET:							19.00	379.62		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100937	FAMICO, DONALD										LOC: 1211 ORG: 12101
CHECK DATE: 07/26/2018											
	12101	5113	1211	1064	000657779	102 HR PT	19.00	379.62			
CHECK 07/26/2018 TOTALS: NET:					349.56		19.00	379.62		0.00	0.00
CHECK DATE: 08/02/2018											
	12101	5113	1211	1064	000658471	102 HR PT	19.00	379.62			
CHECK 08/02/2018 TOTALS: NET:					352.02		19.00	379.62		0.00	0.00
CHECK DATE: 08/09/2018											
	12101	5113	1211	1064	000659699	102 HR PT	19.00	379.62			
CHECK 08/09/2018 TOTALS: NET:					349.64		19.00	379.62		0.00	0.00
CHECK DATE: 08/16/2018											
	12101	5113	1211	1064	000660388	102 HR PT	19.00	379.62			
CHECK 08/16/2018 TOTALS: NET:					349.64		19.00	379.62		0.00	0.00
CHECK DATE: 08/23/2018											
	12101	5113	1211	1064	000661611	102 HR PT	23.00	459.54			
CHECK 08/23/2018 TOTALS: NET:					417.48		23.00	459.54		0.00	0.00
CHECK DATE: 08/30/2018											
	12101	5113	1211	1064	000662315	102 HR PT	19.00	379.62			
CHECK 08/30/2018 TOTALS: NET:					349.64		19.00	379.62		0.00	0.00
CHECK DATE: 09/06/2018											
	12101	5113	1211	1064	000663433	102 HR PT	19.00	379.62			
CHECK 09/06/2018 TOTALS: NET:					349.64		19.00	379.62		0.00	0.00
CHECK DATE: 09/13/2018											
	12101	5113	1211	1064	000664086	102 HR PT	22.00	439.56			
CHECK 09/13/2018 TOTALS: NET:					400.52		22.00	439.56		0.00	0.00
CHECK DATE: 09/20/2018											
	12101	5113	1211	1064	000665314	102 HR PT	20.00	399.60			
CHECK 09/20/2018 TOTALS: NET:					366.60		20.00	399.60		0.00	0.00
CHECK DATE: 09/27/2018											
	12101	5113	1211	1064	000666052	102 HR PT	19.00	379.62			
CHECK 09/27/2018 TOTALS: NET:					349.64		19.00	379.62		0.00	0.00
CHECK DATE: 10/04/2018											
	12101	5113	1211	1064	000667533	102 HR PT	19.00	379.62			
CHECK 10/04/2018 TOTALS: NET:					349.64		19.00	379.62		0.00	0.00
CHECK DATE: 10/11/2018											
	12101	5113	1211	1064	000668254	102 HR PT	21.00	419.58			
CHECK 10/11/2018 TOTALS: NET:					383.56		21.00	419.58		0.00	0.00
CHECK DATE: 10/18/2018											
	12101	5113	1211	1064	000669736	102 HR PT	19.00	379.62			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100937 FAMICO, DONALD										LOC: 1211	ORG: 12101
CHECK	10/18/2018	TOTALS:	NET:		349.64		19.00	379.62		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5113		1211	1064	000670454	102 HR PT	19.00	379.62			
CHECK	10/25/2018	TOTALS:	NET:		349.64		19.00	379.62		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5113		1211	1064	000671943	102 HR PT	21.00	419.58			
CHECK	11/01/2018	TOTALS:	NET:		383.56		21.00	419.58		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5113		1211	1064	000672652	102 HR PT	19.00	379.62			
CHECK	11/08/2018	TOTALS:	NET:		349.64		19.00	379.62		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5113		1211	1064	000674142	102 HR PT	19.00	379.62			
CHECK	11/15/2018	TOTALS:	NET:		349.64		19.00	379.62		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5113		1211	1064	000674825	102 HR PT	19.00	379.62			
CHECK	11/21/2018	TOTALS:	NET:		349.64		19.00	379.62		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5113		1211	1064	000676301	102 HR PT	19.00	379.62			
CHECK	11/29/2018	TOTALS:	NET:		349.64		19.00	379.62		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5113		1211	1064	000676980	102 HR PT	19.00	379.62			
CHECK	12/06/2018	TOTALS:	NET:		349.64		19.00	379.62		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5113		1211	1064	000678444	102 HR PT	19.00	379.62			
CHECK	12/13/2018	TOTALS:	NET:		349.64		19.00	379.62		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5113		1211	1064	000679128	102 HR PT	19.00	379.62			
CHECK	12/20/2018	TOTALS:	NET:		349.64		19.00	379.62		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5113		1211	1064	000680584	102 HR PT	19.00	379.62			
CHECK	12/27/2018	TOTALS:	NET:		349.64		19.00	379.62		0.00	0.00
EMPLOYEE	100937	TOTALS:	NET:		18,417.85		1,013.00	20,034.60		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER	
104077	GAUDET, TAYLOR									LOC: 1211	ORG: 12101	
CHECK DATE: 01/04/2018												
12101	5113		1211	1309	000624704	107 SEASON	10.00	145.00				
CHECK 01/04/2018 TOTALS: NET:					116.30		10.00	145.00		0.00	0.00	
CHECK DATE: 01/11/2018												
12101	5113		1211	1309	000626196	107 SEASON	10.00	145.00				
CHECK 01/11/2018 TOTALS: NET:					116.30		10.00	145.00		0.00	0.00	
EMPLOYEE	104077	TOTALS: NET:						20.00	290.00		0.00	0.00
102467	GAUTHIER, JAMES									LOC: 1211	ORG: 12101	
CHECK DATE: 01/04/2018												
12101	5113		1211	1309	000624706	102 HR PT	16.00	574.08				
CHECK 01/04/2018 TOTALS: NET:					493.68		16.00	574.08		0.00	0.00	
CHECK DATE: 01/11/2018												
12101	5113		1211	1309	000626198	102 HR PT	16.00	574.08				
CHECK 01/11/2018 TOTALS: NET:					493.68		16.00	574.08		0.00	0.00	
CHECK DATE: 01/18/2018												
12101	5113		1211	1309	000626854	102 HR PT	16.00	574.08				
CHECK 01/18/2018 TOTALS: NET:					493.68		16.00	574.08		0.00	0.00	
CHECK DATE: 01/25/2018												
12101	5113		1211	1309	000628340	102 HR PT	16.00	574.08				
CHECK 01/25/2018 TOTALS: NET:					493.68		16.00	574.08		0.00	0.00	
CHECK DATE: 02/01/2018												
12101	5113		1211	1309	000629016	102 HR PT	16.00	574.08				
CHECK 02/01/2018 TOTALS: NET:					501.71		16.00	574.08		0.00	0.00	
CHECK DATE: 02/08/2018												
12101	5113		1211	1309	000630515	102 HR PT	16.00	574.08				
CHECK 02/08/2018 TOTALS: NET:					501.71		16.00	574.08		0.00	0.00	
CHECK DATE: 02/15/2018												
12101	5113		1211	1309	000631248	102 HR PT	16.00	574.08				
CHECK 02/15/2018 TOTALS: NET:					501.71		16.00	574.08		0.00	0.00	
CHECK DATE: 02/22/2018												
12101	5113		1211	1309	000632753	102 HR PT	16.00	574.08				
CHECK 02/22/2018 TOTALS: NET:					501.71		16.00	574.08		0.00	0.00	
CHECK DATE: 03/01/2018												
12101	5113		1211	1309	000633435	102 HR PT	16.00	574.08				
CHECK 03/01/2018 TOTALS: NET:					501.71		16.00	574.08		0.00	0.00	
CHECK DATE: 03/08/2018												

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102467 GAUTHIER, JAMES										LOC: 1211 ORG: 12101	
12101	5113		1211	1309	000634931	102 HR PT	16.00	574.08			
CHECK 03/08/2018 TOTALS: NET:					501.71		16.00	574.08		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5113		1211	1309	000635598	102 HR PT	16.00	574.08			
CHECK 03/15/2018 TOTALS: NET:					501.71		16.00	574.08		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5113		1211	1309	000637091	102 HR PT	16.00	574.08			
CHECK 03/22/2018 TOTALS: NET:					501.71		16.00	574.08		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5113		1211	1309	000637771	102 HR PT	16.00	574.08			
CHECK 03/29/2018 TOTALS: NET:					501.71		16.00	574.08		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5113		1211	1309	000639278	102 HR PT	16.00	574.08			
CHECK 04/05/2018 TOTALS: NET:					501.71		16.00	574.08		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5113		1211	1309	000639943	102 HR PT	16.00	574.08			
CHECK 04/12/2018 TOTALS: NET:					501.71		16.00	574.08		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5113		1211	1309	000641430	102 HR PT	16.00	574.08			
CHECK 04/19/2018 TOTALS: NET:					501.71		16.00	574.08		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5113		1211	1309	000642102	102 HR PT	16.00	574.08			
CHECK 04/26/2018 TOTALS: NET:					501.71		16.00	574.08		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5113		1211	1309	000643610	102 HR PT	16.00	574.08			
CHECK 05/03/2018 TOTALS: NET:					501.71		16.00	574.08		0.00	0.00
CHECK DATE: 05/10/2018											
12101	5113		1211	1309	000644303	102 HR PT	16.00	574.08			
CHECK 05/10/2018 TOTALS: NET:					501.71		16.00	574.08		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5113		1211	1309	000646520	102 HR PT	16.00	574.08			
CHECK 05/17/2018 TOTALS: NET:					501.71		16.00	574.08		0.00	0.00
CHECK DATE: 05/24/2018											
12101	5113		1211	1309	000647221	102 HR PT	16.00	574.08			
CHECK 05/24/2018 TOTALS: NET:					501.71		16.00	574.08		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5113		1211	1309	000648764	102 HR PT	16.00	574.08			
CHECK 05/31/2018 TOTALS: NET:					501.71		16.00	574.08		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102467 GAUTHIER, JAMES										LOC: 1211 ORG: 12101	
CHECK DATE: 06/07/2018											
	12101	5113	1211	1309	000649479	102 HR PT	16.00	574.08			
CHECK 06/07/2018 TOTALS: NET:							16.00	574.08		0.00	0.00
CHECK DATE: 06/14/2018											
	12101	5113	1211	1309	000651048	102 HR PT	16.00	574.08			
CHECK 06/14/2018 TOTALS: NET:							16.00	574.08		0.00	0.00
CHECK DATE: 06/21/2018											
	12101	5113	1211	1309	000651778	102 HR PT	16.00	574.08			
CHECK 06/21/2018 TOTALS: NET:							16.00	574.08		0.00	0.00
CHECK DATE: 06/28/2018											
	12101	5113	1211	1309	000653354	102 HR PT	16.00	574.08			
CHECK 06/28/2018 TOTALS: NET:							16.00	574.08		0.00	0.00
CHECK DATE: 07/05/2018											
	12101	5113	1211	1309	000654965	102 HR PT	16.00	574.08			
CHECK 07/05/2018 TOTALS: NET:							16.00	574.08		0.00	0.00
CHECK DATE: 07/12/2018											
	12101	5113	1211	1309	000655700	102 HR PT	16.00	585.60			
CHECK 07/12/2018 TOTALS: NET:							16.00	585.60		0.00	0.00
CHECK DATE: 07/19/2018											
	12101	5113	1211	1309	000656429	102 HR PT	16.00	585.60			
CHECK 07/19/2018 TOTALS: NET:							16.00	585.60		0.00	0.00
CHECK DATE: 07/26/2018											
	12101	5113	1211	1309	000657787	102 HR PT	16.00	585.60			
CHECK 07/26/2018 TOTALS: NET:							16.00	585.60		0.00	0.00
CHECK DATE: 08/02/2018											
	12101	5113	1211	1309	000658479	102 HR PT	16.00	585.60			
CHECK 08/02/2018 TOTALS: NET:							16.00	585.60		0.00	0.00
CHECK DATE: 08/09/2018											
	12101	5113	1211	1309	000659707	102 HR PT	16.00	585.60			
CHECK 08/09/2018 TOTALS: NET:							16.00	585.60		0.00	0.00
CHECK DATE: 08/16/2018											
	12101	5113	1211	1309	000660396	102 HR PT	16.00	585.60			
CHECK 08/16/2018 TOTALS: NET:							16.00	585.60		0.00	0.00
CHECK DATE: 08/23/2018											
	12101	5113	1211	1309	000661619	102 HR PT	16.00	585.60			
CHECK 08/23/2018 TOTALS: NET:							16.00	585.60		0.00	0.00
CHECK DATE: 08/30/2018											
	12101	5113	1211	1309	000662323	102 HR PT	16.00	585.60			
CHECK 08/30/2018 TOTALS: NET:							16.00	585.60		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102467 GAUTHIER, JAMES										LOC: 1211 ORG: 12101	
CHECK DATE: 09/06/2018											
	12101	5113	1211	1309	000663441	102 HR PT	16.00	585.60			
CHECK 09/06/2018 TOTALS: NET:					511.33		16.00	585.60		0.00	0.00
CHECK DATE: 09/13/2018											
	12101	5113	1211	1309	000664094	102 HR PT	16.00	585.60			
CHECK 09/13/2018 TOTALS: NET:					511.33		16.00	585.60		0.00	0.00
CHECK DATE: 09/20/2018											
	12101	5113	1211	1309	000665322	102 HR PT	16.00	585.60			
CHECK 09/20/2018 TOTALS: NET:					511.33		16.00	585.60		0.00	0.00
CHECK DATE: 09/27/2018											
	12101	5113	1211	1309	000666060	102 HR PT	16.00	585.60			
CHECK 09/27/2018 TOTALS: NET:					511.33		16.00	585.60		0.00	0.00
CHECK DATE: 10/04/2018											
	12101	5113	1211	1309	000667541	102 HR PT	16.00	585.60			
CHECK 10/04/2018 TOTALS: NET:					511.33		16.00	585.60		0.00	0.00
CHECK DATE: 10/11/2018											
	12101	5113	1211	1309	000668262	102 HR PT	16.00	585.60			
CHECK 10/11/2018 TOTALS: NET:					511.33		16.00	585.60		0.00	0.00
CHECK DATE: 10/18/2018											
	12101	5113	1211	1309	000669744	102 HR PT	16.00	585.60			
CHECK 10/18/2018 TOTALS: NET:					511.33		16.00	585.60		0.00	0.00
CHECK DATE: 10/25/2018											
	12101	5113	1211	1309	000670462	102 HR PT	16.00	585.60			
CHECK 10/25/2018 TOTALS: NET:					511.33		16.00	585.60		0.00	0.00
CHECK DATE: 11/01/2018											
	12101	5113	1211	1309	000671951	102 HR PT	16.00	585.60			
CHECK 11/01/2018 TOTALS: NET:					511.33		16.00	585.60		0.00	0.00
CHECK DATE: 11/08/2018											
	12101	5113	1211	1309	000672660	102 HR PT	16.00	585.60			
CHECK 11/08/2018 TOTALS: NET:					511.33		16.00	585.60		0.00	0.00
CHECK DATE: 11/15/2018											
	12101	5113	1211	1309	000674150	102 HR PT	16.00	585.60			
CHECK 11/15/2018 TOTALS: NET:					511.33		16.00	585.60		0.00	0.00
CHECK DATE: 11/21/2018											
	12101	5113	1211	1309	000674833	102 HR PT	16.00	585.60			
CHECK 11/21/2018 TOTALS: NET:					511.33		16.00	585.60		0.00	0.00
CHECK DATE: 11/29/2018											
	12101	5113	1211	1309	000676309	102 HR PT	16.00	585.60			

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BY EMPLOYEE NAME
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
102467	GAUTHIER, JAMES										
CHECK	11/29/2018	TOTALS:	NET:		511.33		16.00	585.60		LOC: 1211	ORG: 12101
										0.00	0.00
CHECK	DATE: 12/06/2018										
	12101 5113	1211	1309	000676988	102 HR PT		16.00	585.60			
CHECK	12/06/2018	TOTALS:	NET:		511.33		16.00	585.60		0.00	0.00
CHECK	DATE: 12/13/2018										
	12101 5113	1211	1309	000678452	102 HR PT		16.00	585.60			
CHECK	12/13/2018	TOTALS:	NET:		511.33		16.00	585.60		0.00	0.00
CHECK	DATE: 12/20/2018										
	12101 5113	1211	1309	000679136	102 HR PT		16.00	585.60			
CHECK	12/20/2018	TOTALS:	NET:		511.33		16.00	585.60		0.00	0.00
CHECK	DATE: 12/27/2018										
	12101 5113	1211	1309	000680592	102 HR PT		16.00	585.60			
CHECK	12/27/2018	TOTALS:	NET:		511.33		16.00	585.60		0.00	0.00
EMPLOYEE	102467	TOTALS:	NET:		26,297.30		832.00	30,140.16		0.00	0.00
104126	GERMAN, INDHIRA									LOC: 1211	ORG: 12101
CHECK	DATE: 01/04/2018										
	12101 5111	1211	1315	000624707	100 CREGWK		35.00	673.08			
CHECK	01/04/2018	TOTALS:	NET:		384.14		35.00	673.08		0.00	0.00
CHECK	DATE: 01/11/2018										
	12101 5111	1211	1315	000626199	100 CREGWK		28.00	538.47			
	12101 5111	1211	1315	000626199	306 HOLIDA		7.00	134.62			
CHECK	01/11/2018	TOTALS:	NET:		384.14		35.00	673.09		0.00	0.00
CHECK	DATE: 01/18/2018										
	12101 5111	1211	1315	000626855	100 CREGWK		28.00	538.47			
	12101 5111	1211	1315	000626855	306 HOLIDA		7.00	134.62			
CHECK	01/18/2018	TOTALS:	NET:		384.14		35.00	673.09		0.00	0.00
CHECK	DATE: 01/25/2018										
	12101 5111	1211	1315	000628341	100 CREGWK		21.00	403.85			
	12101 5111	1211	1315	000628341	301 SICK		14.00	269.23			
CHECK	01/25/2018	TOTALS:	NET:		384.14		35.00	673.08		0.00	0.00
CHECK	DATE: 02/01/2018										
	12101 5111	1211	1315	000629017	100 CREGWK		28.00	538.47			
	12101 5111	1211	1315	000629017	306 HOLIDA		7.00	134.62			
CHECK	02/01/2018	TOTALS:	NET:		395.01		35.00	673.09		0.00	0.00
CHECK	DATE: 02/08/2018										
	12101 5111	1211	1315	000630516	100 CREGWK		35.00	673.08			
CHECK	02/08/2018	TOTALS:	NET:		395.01		35.00	673.08		0.00	0.00
CHECK	DATE: 02/15/2018										

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104126	GERMAN, INDHIRA									LOC: 1211 ORG: 12101	
12101	5111		1211	1315	000631249	100 CREGWK	35.00	673.08			
CHECK	02/15/2018	TOTALS:	NET:		395.01		35.00	673.08		0.00	0.00
CHECK	DATE: 02/22/2018										
12101	5111		1211	1315	000632754	100 CREGWK	35.00	673.08			
CHECK	02/22/2018	TOTALS:	NET:		395.01		35.00	673.08		0.00	0.00
CHECK	DATE: 03/01/2018										
12101	5111		1211	1315	000633436	100 CREGWK	31.50	605.77			
12101	5111		1211	1315	000633436	301 SICK	3.50	67.31			
CHECK	03/01/2018	TOTALS:	NET:		395.01		35.00	673.08		0.00	0.00
CHECK	DATE: 03/08/2018										
12101	5111		1211	1315	000634932	100 CREGWK	28.00	538.47			
12101	5111		1211	1315	000634932	306 HOLIDA	7.00	134.62			
CHECK	03/08/2018	TOTALS:	NET:		395.01		35.00	673.09		0.00	0.00
CHECK	DATE: 03/15/2018										
12101	5111		1211	1315	000635599	100 CREGWK	35.00	673.08			
CHECK	03/15/2018	TOTALS:	NET:		395.01		35.00	673.08		0.00	0.00
CHECK	DATE: 03/22/2018										
12101	5111		1211	1315	000637092	100 CREGWK	28.00	538.47			
12101	5111		1211	1315	000637092	301 SICK	7.00	134.62			
CHECK	03/22/2018	TOTALS:	NET:		395.01		35.00	673.09		0.00	0.00
CHECK	DATE: 03/29/2018										
12101	5111		1211	1315	000637772	100 CREGWK	35.00	673.08			
CHECK	03/29/2018	TOTALS:	NET:		484.40		35.00	673.08		0.00	0.00
CHECK	DATE: 04/05/2018										
12101	5111		1211	1315	000639279	100 CREGWK	35.00	673.08			
CHECK	04/05/2018	TOTALS:	NET:		395.01		35.00	673.08		0.00	0.00
CHECK	DATE: 04/12/2018										
12101	5111		1211	1315	000639944	100 CREGWK	35.00	673.08			
CHECK	04/12/2018	TOTALS:	NET:		395.01		35.00	673.08		0.00	0.00
CHECK	DATE: 04/19/2018										
12101	5111		1211	1315	000641431	100 CREGWK	35.00	673.08			
CHECK	04/19/2018	TOTALS:	NET:		395.01		35.00	673.08		0.00	0.00
CHECK	DATE: 04/26/2018										
12101	5111		1211	1315	000642103	100 CREGWK	35.00	673.08			
CHECK	04/26/2018	TOTALS:	NET:		395.01		35.00	673.08		0.00	0.00
CHECK	DATE: 05/03/2018										
12101	5111		1211	1315	000643611	100 CREGWK	28.00	538.47			
12101	5111		1211	1315	000643611	306 HOLIDA	7.00	134.62			
CHECK	05/03/2018	TOTALS:	NET:		395.01		35.00	673.09		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104126 GERMAN, INDHIRA										LOC: 1211 ORG: 12101	
CHECK DATE: 05/10/2018											
	12101	5111	1211	1315	000644304	100 CREGWK	35.00	673.08			
CHECK 05/10/2018 TOTALS: NET:							35.00	673.08		0.00	0.00
CHECK DATE: 05/17/2018											
	12101	5111	1211	1315	000646521	100 CREGWK	35.00	673.08			
CHECK 05/17/2018 TOTALS: NET:							35.00	673.08		0.00	0.00
CHECK DATE: 05/24/2018											
	12101	5111	1211	1315	000647222	100 CREGWK	35.00	673.08			
CHECK 05/24/2018 TOTALS: NET:							35.00	673.08		0.00	0.00
CHECK DATE: 05/31/2018											
	12101	5111	1211	1315	000648765	100 CREGWK	35.00	673.08			
CHECK 05/31/2018 TOTALS: NET:							35.00	673.08		0.00	0.00
CHECK DATE: 06/07/2018											
	12101	5111	1211	1315	000649480	100 CREGWK	35.00	673.08			
CHECK 06/07/2018 TOTALS: NET:							35.00	673.08		0.00	0.00
CHECK DATE: 06/14/2018											
	12101	5111	1211	1315	000651049	100 CREGWK	28.00	538.47			
	12101	5111	1211	1315	000651049	306 HOLIDA	7.00	134.62			
CHECK 06/14/2018 TOTALS: NET:							35.00	673.09		0.00	0.00
CHECK DATE: 06/21/2018											
	12101	5111	1211	1315	000651779	100 CREGWK	35.00	673.08			
CHECK 06/21/2018 TOTALS: NET:							35.00	673.08		0.00	0.00
CHECK DATE: 06/28/2018											
	12101	5111	1211	1315	000653355	100 CREGWK	35.00	673.08			
CHECK 06/28/2018 TOTALS: NET:							35.00	673.08		0.00	0.00
CHECK DATE: 07/05/2018											
	12101	5111	1211	1315	000654966	100 CREGWK	35.00	673.08			
CHECK 07/05/2018 TOTALS: NET:							35.00	673.08		0.00	0.00
CHECK DATE: 07/12/2018											
	12101	5111	1211	1315	000655701	100 CREGWK	35.00	686.55			
CHECK 07/12/2018 TOTALS: NET:							35.00	686.55		0.00	0.00
CHECK DATE: 07/19/2018											
	12101	5111	1211	1315	000656430	100 CREGWK	28.00	549.24			
	12101	5111	1211	1315	000656430	306 HOLIDA	7.00	137.31			
CHECK 07/19/2018 TOTALS: NET:							35.00	686.55		0.00	0.00
CHECK DATE: 07/26/2018											
	12101	5111	1211	1315	000657788	100 CREGWK	21.00	411.93			
	12101	5111	1211	1315	000657788	300 VACA	14.00	274.62			
CHECK 07/26/2018 TOTALS: NET:							35.00	686.55		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104126 GERMAN, INDHIRA										LOC: 1211 ORG: 12101	
CHECK DATE: 08/02/2018											
	12101	5111	1211	1315	000658480	100 CREGWK	10.50	205.96			
	12101	5111	1211	1315	000658480	300 VACA	21.00	411.93			
	12101	5111	1211	1315	000658480	301 SICK	3.50	68.65			
CHECK 08/02/2018 TOTALS: NET:					352.81		35.00	686.54		0.00	0.00
CHECK DATE: 08/09/2018											
	12101	5111	1211	1315	000659708	100 CREGWK	35.00	686.55			
CHECK 08/09/2018 TOTALS: NET:					352.82		35.00	686.55		0.00	0.00
CHECK DATE: 08/16/2018											
	12101	5111	1211	1315	000660397	100 CREGWK	35.00	686.55			
CHECK 08/16/2018 TOTALS: NET:					352.82		35.00	686.55		0.00	0.00
CHECK DATE: 08/23/2018											
	12101	5111	1211	1315	000661620	100 CREGWK	35.00	686.55			
CHECK 08/23/2018 TOTALS: NET:					352.82		35.00	686.55		0.00	0.00
CHECK DATE: 08/30/2018											
	12101	5111	1211	1315	000662324	100 CREGWK	27.50	539.43			
	12101	5111	1211	1315	000662324	301 SICK	3.50	68.65			
	12101	5111	1211	1315	000662324	301 SICK	4.00	78.46			
CHECK 08/30/2018 TOTALS: NET:					443.55		35.00	686.54		0.00	0.00
CHECK DATE: 09/06/2018											
	12101	5111	1211	1315	000663442	100 CREGWK	35.00	686.55			
CHECK 09/06/2018 TOTALS: NET:					352.82		35.00	686.55		0.00	0.00
CHECK DATE: 09/13/2018											
	12101	5111	1211	1315	000664095	100 CREGWK	31.00	608.09			
	12101	5111	1211	1315	000664095	301 SICK	4.00	78.46			
CHECK 09/13/2018 TOTALS: NET:					352.82		35.00	686.55		0.00	0.00
CHECK DATE: 09/20/2018											
	12101	5111	1211	1315	000665323	100 CREGWK	28.00	549.24			
	12101	5111	1211	1315	000665323	306 HOLIDA	7.00	137.31			
CHECK 09/20/2018 TOTALS: NET:					352.82		35.00	686.55		0.00	0.00
CHECK DATE: 09/27/2018											
	12101	5111	1211	1315	000666061	100 CREGWK	28.00	549.24			
	12101	5111	1211	1315	000666061	301 SICK	7.00	137.31			
CHECK 09/27/2018 TOTALS: NET:					352.82		35.00	686.55		0.00	0.00
CHECK DATE: 10/04/2018											
	12101	5111	1211	1315	000667542	100 CREGWK	35.00	686.55			
CHECK 10/04/2018 TOTALS: NET:					352.82		35.00	686.55		0.00	0.00
CHECK DATE: 10/11/2018											
	12101	5111	1211	1315	000668263	100 CREGWK	35.00	686.55			
CHECK 10/11/2018 TOTALS: NET:					352.82		35.00	686.55		0.00	0.00

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BY EMPLOYEE NAME
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
										LOC: 1211	ORG: 12101
104126 GERMAN, INDHIRA											
CHECK DATE: 10/18/2018											
12101	5111		1211	1315	000669745	100 CREGWK	40.00	784.63			
12101	5131		1211	1315	000669745	201 OT 1.5	8.00	235.39			
CHECK 10/18/2018 TOTALS: NET:							48.00	1,020.02		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1211	1315	000670463	100 CREGWK	28.00	549.24			
12101	5111		1211	1315	000670463	306 HOLIDA	7.00	137.31			
CHECK 10/25/2018 TOTALS: NET:							35.00	686.55		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1211	1315	000671952	100 CREGWK	28.00	549.24			
12101	5111		1211	1315	000671952	301 SICK	7.00	137.31			
CHECK 11/01/2018 TOTALS: NET:							35.00	686.55		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1211	1315	000672661	100 CREGWK	40.00	784.63			
12101	5131		1211	1315	000672661	201 OT 1.5	9.50	279.52			
CHECK 11/08/2018 TOTALS: NET:							49.50	1,064.15		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1211	1315	000674151	100 CREGWK	33.00	647.32			
12101	5111		1211	1315	000674151	301 SICK	7.00	137.31			
12101	5131		1211	1315	000674151	201 OT 1.5	12.00	353.08			
CHECK 11/15/2018 TOTALS: NET:							52.00	1,137.71		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1211	1315	000674834	100 CREGWK	35.00	686.55			
CHECK 11/21/2018 TOTALS: NET:							35.00	686.55		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1211	1315	000676310	100 CREGWK	24.00	470.78			
12101	5111		1211	1315	000676310	301 SICK	4.00	78.46			
12101	5111		1211	1315	000676310	306 HOLIDA	7.00	137.31			
CHECK 11/29/2018 TOTALS: NET:							35.00	686.55		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1211	1315	000676989	100 CREGWK	28.00	549.24			
12101	5111		1211	1315	000676989	306 HOLIDA	7.00	137.31			
CHECK 12/06/2018 TOTALS: NET:							35.00	686.55		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1211	1315	000678453	100 CREGWK	35.00	686.55			
CHECK 12/13/2018 TOTALS: NET:							35.00	686.55		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1211	1315	000679137	100 CREGWK	31.50	617.89			
12101	5111		1211	1315	000679137	301 SICK	3.50	68.65			
CHECK 12/20/2018 TOTALS: NET:							35.00	686.54		0.00	0.00
CHECK DATE: 12/27/2018											

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104126	GERMAN, INDHIRA									LOC: 1211	ORG: 12101
12101	5111		1211	1315	000680593	100 CREGWK	35.00	686.55			
CHECK 12/27/2018	TOTALS:	NET:			341.31		35.00	686.55		0.00	0.00
EMPLOYEE 104126	TOTALS:	NET:			20,573.98		1,864.50	36,499.18		0.00	0.00
103356	GREENER, FREDERICK									LOC: 1211	ORG: 12101
CHECK DATE: 01/04/2018											
12101	5111		1211	1034	000624712	100 CREGWK	35.00	771.15			
CHECK 01/04/2018	TOTALS:	NET:			437.20		35.00	771.15		0.00	0.00
CHECK DATE: 01/11/2018											
12101	5111		1211	1034	000626204	100 CREGWK	28.00	616.92			
12101	5111		1211	1034	000626204	306 HOLIDA	7.00	154.23			
CHECK 01/11/2018	TOTALS:	NET:			437.20		35.00	771.15		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5111		1211	1034	000626860	100 CREGWK	28.00	616.92			
12101	5111		1211	1034	000626860	306 HOLIDA	7.00	154.23			
CHECK 01/18/2018	TOTALS:	NET:			437.20		35.00	771.15		0.00	0.00
CHECK DATE: 01/25/2018											
12101	5111		1211	1034	000628346	100 CREGWK	35.00	771.15			
CHECK 01/25/2018	TOTALS:	NET:			437.20		35.00	771.15		0.00	0.00
CHECK DATE: 02/01/2018											
12101	5111		1211	1034	000629022	100 CREGWK	28.00	616.92			
12101	5111		1211	1034	000629022	306 HOLIDA	7.00	154.23			
CHECK 02/01/2018	TOTALS:	NET:			442.78		35.00	771.15		0.00	0.00
CHECK DATE: 02/08/2018											
12101	5111		1211	1034	000630522	100 CREGWK	35.00	771.15			
CHECK 02/08/2018	TOTALS:	NET:			442.78		35.00	771.15		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1211	1034	000631254	100 CREGWK	35.00	771.15			
CHECK 02/15/2018	TOTALS:	NET:			442.78		35.00	771.15		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1211	1034	000632759	100 CREGWK	35.00	771.15			
CHECK 02/22/2018	TOTALS:	NET:			442.78		35.00	771.15		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1211	1034	000633441	100 CREGWK	35.00	771.15			
CHECK 03/01/2018	TOTALS:	NET:			442.78		35.00	771.15		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1211	1034	000634937	100 CREGWK	28.00	616.92			
12101	5111		1211	1034	000634937	306 HOLIDA	7.00	154.23			
CHECK 03/08/2018	TOTALS:	NET:			442.78		35.00	771.15		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103356 GREENER, FREDERICK										LOC: 1211	ORG: 12101
CHECK DATE: 03/15/2018											
12101	5111		1211	1034	000635604	100 CREGWK	35.00	771.15			
CHECK 03/15/2018 TOTALS: NET:							35.00	771.15		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1211	1034	000637097	100 CREGWK	35.00	771.15			
12101	5111		1211	1034	000637097	117 STPNP	0.00	375.00			
CHECK 03/22/2018 TOTALS: NET:							35.00	1,146.15		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1211	1034	000637777	100 CREGWK	35.00	771.15			
CHECK 03/29/2018 TOTALS: NET:							35.00	771.15		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1211	1034	000639284	100 CREGWK	28.00	616.92			
12101	5111		1211	1034	000639284	302 PERSLE	7.00	154.23			
CHECK 04/05/2018 TOTALS: NET:							35.00	771.15		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1211	1034	000639949	100 CREGWK	31.50	694.04			
12101	5111		1211	1034	000639949	301 SICK	3.50	77.12			
CHECK 04/12/2018 TOTALS: NET:							35.00	771.16		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1211	1034	000641436	100 CREGWK	35.00	771.15			
CHECK 04/19/2018 TOTALS: NET:							35.00	771.15		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1211	1034	000642108	100 CREGWK	28.00	616.92			
12101	5111		1211	1034	000642108	301 SICK	7.00	154.23			
CHECK 04/26/2018 TOTALS: NET:							35.00	771.15		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1211	1034	000643616	100 CREGWK	14.00	308.46			
12101	5111		1211	1034	000643616	300 VACA	14.00	308.46			
12101	5111		1211	1034	000643616	306 HOLIDA	7.00	154.23			
CHECK 05/03/2018 TOTALS: NET:							35.00	771.15		0.00	0.00
CHECK DATE: 05/10/2018											
12101	5111		1211	1034	000644309	100 CREGWK	35.00	771.15			
CHECK 05/10/2018 TOTALS: NET:							35.00	771.15		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5111		1211	1034	000646526	100 CREGWK	31.50	694.04			
12101	5111		1211	1034	000646526	301 SICK	3.50	77.12			
CHECK 05/17/2018 TOTALS: NET:							35.00	771.16		0.00	0.00
CHECK DATE: 05/24/2018											
12101	5111		1211	1034	000647227	100 CREGWK	14.00	308.46			
12101	5111		1211	1034	000647227	302 PERSLE	21.00	462.69			
CHECK 05/24/2018 TOTALS: NET:							35.00	771.15		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103356	GREENER, FREDERICK									LOC: 1211	ORG: 12101
CHECK DATE: 05/31/2018											
	12101	5111	1211	1034	000648770	100 CREGWK	35.00	771.15			
CHECK 05/31/2018 TOTALS: NET:					561.14		35.00	771.15		0.00	0.00
CHECK DATE: 06/07/2018											
	12101	5111	1211	1034	000649485	100 CREGWK	28.00	616.92			
	12101	5111	1211	1034	000649485	301 SICK	7.00	154.23			
CHECK 06/07/2018 TOTALS: NET:					442.88		35.00	771.15		0.00	0.00
CHECK DATE: 06/14/2018											
	12101	5111	1211	1034	000651054	100 CREGWK	28.00	616.92			
	12101	5111	1211	1034	000651054	306 HOLIDA	7.00	154.23			
CHECK 06/14/2018 TOTALS: NET:					442.02		35.00	771.15		0.00	0.00
CHECK DATE: 06/21/2018											
	12101	5111	1211	1034	000651784	100 CREGWK	28.00	616.92			
	12101	5111	1211	1034	000651784	300 VACA	7.00	154.23			
CHECK 06/21/2018 TOTALS: NET:					438.70		35.00	771.15		0.00	0.00
CHECK DATE: 06/28/2018											
	12101	5111	1211	1034	000653360	100 CREGWK	35.00	771.15			
	12101	5111	1211	1034	000653360	117 STPND	0.00	375.00			
CHECK 06/28/2018 TOTALS: NET:					709.51		35.00	1,146.15		0.00	0.00
CHECK DATE: 07/05/2018											
	12101	5111	1211	1034	000654971	300 VACA	35.00	771.15			
CHECK 07/05/2018 TOTALS: NET:					456.36		35.00	771.15		0.00	0.00
CHECK DATE: 07/12/2018											
	12101	5111	1211	1034	000655706	100 CREGWK	35.00	786.57			
CHECK 07/12/2018 TOTALS: NET:					467.69		35.00	786.57		0.00	0.00
CHECK DATE: 07/19/2018											
	12101	5111	1211	1034	000656435	100 CREGWK	28.00	629.26			
	12101	5111	1211	1034	000656435	306 HOLIDA	7.00	157.31			
CHECK 07/19/2018 TOTALS: NET:					467.69		35.00	786.57		0.00	0.00
CHECK DATE: 07/26/2018											
	12101	5111	1211	1034	000657793	100 CREGWK	28.00	629.26			
	12101	5111	1211	1034	000657793	300 VACA	7.00	157.31			
CHECK 07/26/2018 TOTALS: NET:					467.69		35.00	786.57		0.00	0.00
CHECK DATE: 08/02/2018											
	12101	5111	1211	1034	000658485	100 CREGWK	35.00	786.57			
CHECK 08/02/2018 TOTALS: NET:					467.69		35.00	786.57		0.00	0.00
CHECK DATE: 08/09/2018											
	12101	5111	1211	1034	000659713	100 CREGWK	35.00	786.57			
CHECK 08/09/2018 TOTALS: NET:					467.69		35.00	786.57		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103356 GREENER, FREDERICK										LOC: 1211 ORG: 12101	
CHECK DATE: 08/16/2018											
	12101	5111	1211	1034	000660402	100 CREGWK	28.00	629.26			
	12101	5111	1211	1034	000660402	301 SICK	7.00	157.31			
CHECK 08/16/2018 TOTALS: NET:					467.69		35.00	786.57		0.00	0.00
CHECK DATE: 08/23/2018											
	12101	5111	1211	1034	000661625	100 CREGWK	35.00	786.57			
CHECK 08/23/2018 TOTALS: NET:					467.69		35.00	786.57		0.00	0.00
CHECK DATE: 08/30/2018											
	12101	5111	1211	1034	000662329	100 CREGWK	35.00	786.57			
CHECK 08/30/2018 TOTALS: NET:					585.16		35.00	786.57		0.00	0.00
CHECK DATE: 09/06/2018											
	12101	5111	1211	1034	000663447	100 CREGWK	24.50	550.60			
	12101	5111	1211	1034	000663447	300 VACA	10.50	235.97			
CHECK 09/06/2018 TOTALS: NET:					467.69		35.00	786.57		0.00	0.00
CHECK DATE: 09/13/2018											
	12101	5111	1211	1034	000664100	100 CREGWK	35.00	786.57			
CHECK 09/13/2018 TOTALS: NET:					467.69		35.00	786.57		0.00	0.00
CHECK DATE: 09/20/2018											
	12101	5111	1211	1034	000665328	100 CREGWK	28.00	629.26			
	12101	5111	1211	1034	000665328	306 HOLIDA	7.00	157.31			
CHECK 09/20/2018 TOTALS: NET:					467.69		35.00	786.57		0.00	0.00
CHECK DATE: 09/27/2018											
	12101	5111	1211	1034	000666066	100 CREGWK	31.50	707.91			
	12101	5111	1211	1034	000666066	117 STPND	0.00	375.00			
	12101	5111	1211	1034	000666066	301 SICK	3.50	78.66			
CHECK 09/27/2018 TOTALS: NET:					737.80		35.00	1,161.57		0.00	0.00
CHECK DATE: 10/04/2018											
	12101	5111	1211	1034	000667547	100 CREGWK	24.50	550.60			
	12101	5111	1211	1034	000667547	300 VACA	3.50	78.66			
	12101	5111	1211	1034	000667547	302 PERSLE	7.00	157.31			
CHECK 10/04/2018 TOTALS: NET:					467.69		35.00	786.57		0.00	0.00
CHECK DATE: 10/11/2018											
	12101	5111	1211	1034	000668268	100 CREGWK	35.00	786.57			
CHECK 10/11/2018 TOTALS: NET:					467.69		35.00	786.57		0.00	0.00
CHECK DATE: 10/18/2018											
	12101	5111	1211	1034	000669750	100 CREGWK	28.00	629.26			
	12101	5111	1211	1034	000669750	301 SICK	7.00	157.31			
CHECK 10/18/2018 TOTALS: NET:					467.69		35.00	786.57		0.00	0.00
CHECK DATE: 10/25/2018											
	12101	5111	1211	1034	000670468	100 CREGWK	28.00	629.26			
	12101	5111	1211	1034	000670468	306 HOLIDA	7.00	157.31			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103356	GREENER, FREDERICK									LOC: 1211	ORG: 12101
CHECK	10/25/2018	TOTALS:	NET:		467.69		35.00	786.57		0.00	0.00
CHECK	DATE: 11/01/2018										
	12101	5111	1211	1034	000671957	100 CREGWK	28.00	629.26			
	12101	5111	1211	1034	000671957	301 SICK	7.00	157.31			
CHECK	11/01/2018	TOTALS:	NET:		467.69		35.00	786.57		0.00	0.00
CHECK	DATE: 11/08/2018										
	12101	5111	1211	1034	000672666	100 CREGWK	35.00	786.57			
CHECK	11/08/2018	TOTALS:	NET:		467.69		35.00	786.57		0.00	0.00
CHECK	DATE: 11/15/2018										
	12101	5111	1211	1034	000674156	100 CREGWK	35.00	786.57			
CHECK	11/15/2018	TOTALS:	NET:		467.69		35.00	786.57		0.00	0.00
CHECK	DATE: 11/21/2018										
	12101	5111	1211	1034	000674839	100 CREGWK	35.00	786.57			
CHECK	11/21/2018	TOTALS:	NET:		467.69		35.00	786.57		0.00	0.00
CHECK	DATE: 11/29/2018										
	12101	5111	1211	1034	000676315	100 CREGWK	28.00	629.26			
	12101	5111	1211	1034	000676315	306 HOLIDA	7.00	157.31			
CHECK	11/29/2018	TOTALS:	NET:		585.16		35.00	786.57		0.00	0.00
CHECK	DATE: 12/06/2018										
	12101	5111	1211	1034	000676995	100 CREGWK	28.00	629.26			
	12101	5111	1211	1034	000676995	306 HOLIDA	7.00	157.31			
CHECK	12/06/2018	TOTALS:	NET:		467.69		35.00	786.57		0.00	0.00
CHECK	DATE: 12/13/2018										
	12101	5111	1211	1034	000678459	100 CREGWK	35.00	786.57			
CHECK	12/13/2018	TOTALS:	NET:		467.69		35.00	786.57		0.00	0.00
CHECK	DATE: 12/20/2018										
	12101	5111	1211	1034	000679143	100 CREGWK	14.00	314.63			
	12101	5111	1211	1034	000679143	301 SICK	14.00	314.63			
	12101	5111	1211	1034	000679143	301 SICK	7.00	157.31			
CHECK	12/20/2018	TOTALS:	NET:		467.69		35.00	786.57		0.00	0.00
CHECK	DATE: 12/27/2018										
	12101	5111	1211	1034	000680599	100 CREGWK	35.00	786.57			
	12101	5111	1211	1034	000680599	117 STPNP	0.00	375.00			
CHECK	12/27/2018	TOTALS:	NET:		737.80		35.00	1,161.57		0.00	0.00
EMPLOYEE	103356	TOTALS:	NET:		25,185.65		1,820.00	41,985.32		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103261	GRIFFIN, MICHAEL									LOC: 1211 ORG: 12101	
CHECK DATE: 01/04/2018											
12101	5111		1211	1313	000624713	101 CREGHR	20.00	482.89			
12101	5111		1211	1313	000624713	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000624713	302 PERSLE	8.00	193.16			
12101	5111		1211	1313	000624713	302 PERSLE	8.00	193.16			
12101	5111		1211	1313	000624713	306 HOLIDA	4.00	96.58			
12101	5131		1211	1313	000624713	201 OT 1.5	12.00	473.72			
CHECK 01/04/2018 TOTALS: NET:					960.82		92.00	1,526.43		0.00	0.00
CHECK DATE: 01/11/2018											
12101	5111		1211	1313	000626205	101 CREGHR	28.00	676.05			
12101	5111		1211	1313	000626205	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000626205	306 HOLIDA	12.00	289.73			
12101	5131		1211	1313	000626205	201 OT 1.5	4.00	157.91			
CHECK 01/11/2018 TOTALS: NET:					744.19		84.00	1,210.61		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5111		1211	1313	000626861	101 CREGHR	32.00	772.62			
12101	5111		1211	1313	000626861	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000626861	306 HOLIDA	8.00	193.16			
12101	5131		1211	1313	000626861	201 OT 1.5	9.00	355.29			
CHECK 01/18/2018 TOTALS: NET:					879.44		89.00	1,407.99		0.00	0.00
CHECK DATE: 01/25/2018											
12101	5111		1211	1313	000628347	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000628347	110 DIF 9%	40.00	86.92			
12101	5131		1211	1313	000628347	201 OT 1.5	8.00	315.81			
CHECK 01/25/2018 TOTALS: NET:					852.39		88.00	1,368.51		0.00	0.00
CHECK DATE: 02/01/2018											
12101	5111		1211	1313	000629023	101 CREGHR	32.00	772.62			
12101	5111		1211	1313	000629023	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000629023	232 WK .50	8.00	4.00			
12101	5111		1211	1313	000629023	306 HOLIDA	8.00	193.16			
12101	5131		1211	1313	000629023	201 OT 1.5	4.00	157.91			
12101	5136		1211	1313	000629023	307 HOL1.5	8.00	315.81			
CHECK 02/01/2018 TOTALS: NET:					976.69		100.00	1,530.42		0.00	0.00
CHECK DATE: 02/08/2018											
12101	5111		1211	1313	000630523	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000630523	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000630523	232 WK .50	16.00	8.00			
CHECK 02/08/2018 TOTALS: NET:					663.10		96.00	1,060.70		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1211	1313	000631255	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000631255	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000631255	232 WK .50	28.00	14.00			
12101	5131		1211	1313	000631255	201 OT 1.5	7.00	276.33			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103261	GRIFFIN, MICHAEL									LOC: 1211	ORG: 12101
CHECK	02/15/2018	TOTALS:	NET:		867.19		115.00	1,343.03		0.00	0.00
CHECK DATE:	02/22/2018										
12101	5111		1211	1313	000632760	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000632760	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000632760	232 WK .50	24.00	12.00			
CHECK	02/22/2018	TOTALS:	NET:		666.00		104.00	1,064.70		0.00	0.00
CHECK DATE:	03/01/2018										
12101	5111		1211	1313	000633442	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000633442	110 DIF 9%	40.00	86.92			
CHECK	03/01/2018	TOTALS:	NET:		657.32		80.00	1,052.70		0.00	0.00
CHECK DATE:	03/08/2018										
12101	5111		1211	1313	000634938	101 CREGHR	32.00	772.62			
12101	5111		1211	1313	000634938	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000634938	306 HOLIDA	8.00	193.16			
CHECK	03/08/2018	TOTALS:	NET:		657.32		80.00	1,052.70		0.00	0.00
CHECK DATE:	03/15/2018										
12101	5111		1211	1313	000635605	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000635605	110 DIF 9%	40.00	86.92			
CHECK	03/15/2018	TOTALS:	NET:		657.32		80.00	1,052.70		0.00	0.00
CHECK DATE:	03/22/2018										
12101	5111		1211	1313	000637098	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000637098	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000637098	232 WK .50	16.00	8.00			
12101	5131		1211	1313	000637098	201 OT 1.5	8.00	315.81			
CHECK	03/22/2018	TOTALS:	NET:		891.62		104.00	1,376.51		0.00	0.00
CHECK DATE:	03/29/2018										
12101	5111		1211	1313	000637778	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000637778	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000637778	232 WK .50	16.00	8.00			
CHECK	03/29/2018	TOTALS:	NET:		699.29		96.00	1,060.70		0.00	0.00
CHECK DATE:	04/05/2018										
12101	5111		1211	1313	000639285	101 CREGHR	32.00	772.62			
12101	5111		1211	1313	000639285	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000639285	232 WK .50	8.00	4.00			
12101	5111		1211	1313	000639285	300 VACA	8.00	193.16			
12101	5131		1211	1313	000639285	201 OT 1.5	21.00	829.00			
CHECK	04/05/2018	TOTALS:	NET:		1,256.13		109.00	1,885.70		0.00	0.00
CHECK DATE:	04/12/2018										
12101	5111		1211	1313	000639950	101 CREGHR	36.00	869.20			
12101	5111		1211	1313	000639950	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000639950	232 WK .50	16.00	8.00			
12101	5111		1211	1313	000639950	306 HOLIDA	4.00	96.58			
12101	5136		1211	1313	000639950	307 HOL1.5	4.00	157.91			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103261	GRIFFIN, MICHAEL									LOC: 1211	ORG: 12101
CHECK	04/12/2018	TOTALS: NET:			766.02		100.00	1,218.61		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111	1211	1313	000641437	101	CREGHR	32.00	772.62			
12101	5111	1211	1313	000641437	110	DIF 9%	40.00	86.92			
12101	5111	1211	1313	000641437	300	VACA	8.00	193.16			
CHECK	04/19/2018	TOTALS: NET:			656.61		80.00	1,052.70		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111	1211	1313	000642109	101	CREGHR	40.00	965.78			
12101	5111	1211	1313	000642109	110	DIF 9%	40.00	86.92			
12101	5111	1211	1313	000642109	232	WK .50	8.00	4.00			
12101	5131	1211	1313	000642109	201	OT 1.5	8.00	315.81			
CHECK	04/26/2018	TOTALS: NET:			882.75		96.00	1,372.51		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111	1211	1313	000643617	101	CREGHR	32.00	772.62			
12101	5111	1211	1313	000643617	110	DIF 9%	40.00	86.92			
12101	5111	1211	1313	000643617	232	WK .50	16.00	8.00			
12101	5111	1211	1313	000643617	306	HOLIDA	8.00	193.16			
12101	5131	1211	1313	000643617	201	OT 1.5	4.00	157.91			
12101	5136	1211	1313	000643617	307	HOL1.5	8.00	315.81			
CHECK	05/03/2018	TOTALS: NET:			970.99		108.00	1,534.42		0.00	0.00
CHECK DATE: 05/10/2018											
12101	5111	1211	1313	000644310	101	CREGHR	16.00	386.31			
12101	5111	1211	1313	000644310	110	DIF 9%	40.00	86.92			
12101	5111	1211	1313	000644310	300	VACA	24.00	579.47			
12101	5131	1211	1313	000644310	201	OT 1.5	8.00	315.81			
CHECK	05/10/2018	TOTALS: NET:			880.23		88.00	1,368.51		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5111	1211	1313	000646527	101	CREGHR	32.00	772.62			
12101	5111	1211	1313	000646527	110	DIF 9%	40.00	86.92			
12101	5111	1211	1313	000646527	232	WK .50	24.00	12.00			
12101	5111	1211	1313	000646527	300	VACA	8.00	193.16			
CHECK	05/17/2018	TOTALS: NET:			659.86		104.00	1,064.70		0.00	0.00
CHECK DATE: 05/24/2018											
12101	5111	1211	1313	000647228	101	CREGHR	40.00	965.78			
12101	5111	1211	1313	000647228	110	DIF 9%	40.00	86.92			
12101	5111	1211	1313	000647228	232	WK .50	16.00	8.00			
CHECK	05/24/2018	TOTALS: NET:			656.98		96.00	1,060.70		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111	1211	1313	000648771	101	CREGHR	40.00	965.78			
12101	5111	1211	1313	000648771	110	DIF 9%	40.00	86.92			
12101	5131	1211	1313	000648771	201	OT 1.5	6.00	236.86			
CHECK	05/31/2018	TOTALS: NET:			857.35		86.00	1,289.56		0.00	0.00
CHECK DATE: 06/07/2018											

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103261	GRIFFIN, MICHAEL									LOC: 1211 ORG: 12101	
12101	5111		1211	1313	000649486	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000649486	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000649486	232 WK .50	8.00	4.00			
12101	5131		1211	1313	000649486	201 OT 1.5	8.00	315.81			
CHECK 06/07/2018 TOTALS: NET:					881.56		96.00	1,372.51		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1211	1313	000651055	101 CREGHR	32.00	772.62			
12101	5111		1211	1313	000651055	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000651055	232 WK .50	16.00	8.00			
12101	5111		1211	1313	000651055	306 HOLIDA	8.00	193.16			
12101	5136		1211	1313	000651055	307 HOL1.5	8.00	315.81			
CHECK 06/14/2018 TOTALS: NET:					856.99		104.00	1,376.51		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1211	1313	000651785	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000651785	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000651785	232 WK .50	24.00	12.00			
CHECK 06/21/2018 TOTALS: NET:					658.51		104.00	1,064.70		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1211	1313	000653361	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000653361	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000653361	232 WK .50	32.00	16.00			
12101	5131		1211	1313	000653361	201 OT 1.5	40.00	1,579.05			
CHECK 06/28/2018 TOTALS: NET:					1,777.37		152.00	2,647.75		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1211	1313	000654972	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000654972	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000654972	232 WK .50	16.00	8.00			
12101	5131		1211	1313	000654972	201 OT 1.5	8.00	315.81			
CHECK 07/05/2018 TOTALS: NET:					884.09		104.00	1,376.51		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1211	1313	000655707	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000655707	110 DIF 9%	40.00	86.92			
CHECK 07/12/2018 TOTALS: NET:					649.90		80.00	1,052.70		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1211	1313	000656436	101 CREGHR	32.00	772.62			
12101	5111		1211	1313	000656436	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000656436	306 HOLIDA	8.00	193.16			
12101	5131		1211	1313	000656436	201 OT 1.5	16.00	631.62			
12101	5136		1211	1313	000656436	307 HOL1.5	8.00	315.81			
CHECK 07/19/2018 TOTALS: NET:					1,302.54		104.00	2,000.13		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1211	1313	000657794	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000657794	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000657794	232 WK .50	16.00	8.00			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103261	GRIFFIN, MICHAEL									LOC: 1211	ORG: 12101
12101	5131		1211	1313	000657794	201 OT 1.5	4.00	157.91			
CHECK 07/26/2018 TOTALS: NET:					771.27		100.00	1,218.61		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1211	1313	000658486	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000658486	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000658486	232 WK .50	24.00	12.00			
CHECK 08/02/2018 TOTALS: NET:					658.51		104.00	1,064.70		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1211	1313	000659714	101 CREGHR	32.00	772.62			
12101	5111		1211	1313	000659714	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000659714	232 WK .50	16.00	8.00			
12101	5111		1211	1313	000659714	302 PERSLE	8.00	193.16			
CHECK 08/09/2018 TOTALS: NET:					655.64		96.00	1,060.70		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1211	1313	000660403	101 CREGHR	32.00	772.62			
12101	5111		1211	1313	000660403	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000660403	232 WK .50	8.00	4.00			
12101	5111		1211	1313	000660403	300 VACA	8.00	193.16			
12101	5131		1211	1313	000660403	201 OT 1.5	4.00	157.91			
CHECK 08/16/2018 TOTALS: NET:					768.75		92.00	1,214.61		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1211	1313	000661626	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000661626	110 DIF 9%	40.00	86.92			
CHECK 08/23/2018 TOTALS: NET:					649.90		80.00	1,052.70		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1211	1313	000662330	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000662330	110 DIF 9%	40.00	86.92			
CHECK 08/30/2018 TOTALS: NET:					688.12		80.00	1,052.70		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1211	1313	000663448	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000663448	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000663448	232 WK .50	16.00	8.00			
CHECK 09/06/2018 TOTALS: NET:					655.64		96.00	1,060.70		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1211	1313	000664101	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000664101	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000664101	232 WK .50	16.00	8.00			
CHECK 09/13/2018 TOTALS: NET:					655.64		96.00	1,060.70		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1211	1313	000665329	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000665329	300 VACA	16.00	386.31			
12101	5111		1211	1313	000665329	300 VACA	8.00	193.16			
12101	5111		1211	1313	000665329	300 VACA	8.00	193.16			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103261	GRIFFIN, MICHAEL									LOC: 1211	ORG: 12101
12101	5111		1211	1313	000665329	306 HOLIDAY	8.00	193.16			
CHECK 09/20/2018	TOTALS:	NET:			649.90		80.00	1,052.71		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1211	1313	000666067	101 CREGHR	24.00	579.47			
12101	5111		1211	1313	000666067	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000666067	300 VACA	8.00	193.16			
12101	5111		1211	1313	000666067	300 VACA	8.00	193.16			
12101	5131		1211	1313	000666067	201 OT 1.5	5.00	197.38			
CHECK 09/27/2018	TOTALS:	NET:			794.45		85.00	1,250.09		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1211	1313	000667548	101 CREGHR	8.00	193.16			
12101	5111		1211	1313	000667548	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000667548	302 PERSLE	32.00	772.62			
12101	5131		1211	1313	000667548	201 OT 1.5	29.00	1,144.81			
CHECK 10/04/2018	TOTALS:	NET:			1,466.03		109.00	2,197.51		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1211	1313	000668269	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000668269	110 DIF 9%	40.00	86.92			
CHECK 10/11/2018	TOTALS:	NET:			649.90		80.00	1,052.70		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1211	1313	000669751	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000669751	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000669751	232 WK .50	16.00	8.00			
12101	5131		1211	1313	000669751	201 OT 1.5	5.00	197.38			
CHECK 10/18/2018	TOTALS:	NET:			799.46		101.00	1,258.08		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1211	1313	000670469	101 CREGHR	32.00	772.62			
12101	5111		1211	1313	000670469	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000670469	232 WK .50	32.00	16.00			
12101	5111		1211	1313	000670469	306 HOLIDAY	8.00	193.16			
12101	5131		1211	1313	000670469	201 OT 1.5	24.00	947.43			
12101	5136		1211	1313	000670469	307 HOLIDAY	8.00	315.81			
CHECK 10/25/2018	TOTALS:	NET:			1,531.64		144.00	2,331.94		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1211	1313	000671958	101 CREGHR	32.00	772.62			
12101	5111		1211	1313	000671958	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000671958	232 WK .50	24.00	12.00			
12101	5111		1211	1313	000671958	300 VACA	8.00	193.16			
12101	5131		1211	1313	000671958	201 OT 1.5	2.50	98.69			
CHECK 11/01/2018	TOTALS:	NET:			731.47		106.50	1,163.39		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1211	1313	000672667	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000672667	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000672667	232 WK .50	16.00	8.00			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103261	GRIFFIN, MICHAEL									LOC: 1211	ORG: 12101
12101	5131		1211	1313	000672667	201 OT 1.5	24.00	947.43			
CHECK 11/08/2018	TOTALS:	NET:			1,333.84		120.00	2,008.13		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1211	1313	000674157	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000674157	110 DIF 9%	40.00	86.92			
12101	5131		1211	1313	000674157	201 OT 1.5	20.00	789.53			
CHECK 11/15/2018	TOTALS:	NET:			1,217.53		100.00	1,842.23		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1211	1313	000674840	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000674840	110 DIF 9%	40.00	86.92			
12101	5131		1211	1313	000674840	201 OT 1.5	4.00	157.91			
CHECK 11/21/2018	TOTALS:	NET:			766.23		84.00	1,210.61		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1211	1313	000676316	101 CREGHR	24.00	579.47			
12101	5111		1211	1313	000676316	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000676316	232 WK .50	8.00	4.00			
12101	5111		1211	1313	000676316	301 SICK	8.00	193.16			
12101	5111		1211	1313	000676316	306 HOLIDAY	8.00	193.16			
12101	5131		1211	1313	000676316	201 OT 1.5	4.00	157.91			
12101	5136		1211	1313	000676316	307 HOL1.5	8.00	315.81			
CHECK 11/29/2018	TOTALS:	NET:			1,002.01		100.00	1,530.43		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1211	1313	000676996	101 CREGHR	32.00	772.62			
12101	5111		1211	1313	000676996	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000676996	232 WK .50	24.00	12.00			
12101	5111		1211	1313	000676996	306 HOLIDAY	8.00	193.16			
12101	5131		1211	1313	000676996	201 OT 1.5	4.00	157.91			
CHECK 12/06/2018	TOTALS:	NET:			773.78		108.00	1,222.61		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1211	1313	000678460	101 CREGHR	32.00	772.62			
12101	5111		1211	1313	000678460	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000678460	232 WK .50	24.00	12.00			
12101	5111		1211	1313	000678460	300 VACA	8.00	193.16			
CHECK 12/13/2018	TOTALS:	NET:			658.51		104.00	1,064.70		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1211	1313	000679144	101 CREGHR	8.00	193.16			
12101	5111		1211	1313	000679144	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000679144	300 VACA	8.00	193.16			
12101	5111		1211	1313	000679144	300 VACA	24.00	579.47			
CHECK 12/20/2018	TOTALS:	NET:			649.90		80.00	1,052.71		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1211	1313	000680600	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000680600	110 DIF 9%	40.00	86.92			
CHECK 12/27/2018	TOTALS:	NET:			649.90		80.00	1,052.70		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103261	GRIFFIN, MICHAEL									LOC: 1211	ORG: 12101
EMPLOYEE	103261	TOTALS: NET:			43,948.59		5,044.50	68,921.88		0.00	0.00
104213	JENNINGS, WILLIAM									LOC: 1211	ORG: 12101
CHECK DATE: 09/06/2018											
12101	5111		1211	1314	000663453	270 DISP N	4.00	100.00			
CHECK 09/06/2018 TOTALS: NET:					94.90		4.00	100.00		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1211	1314	000664106	102 HR PT	4.00	92.00			
12101	5111		1211	1314	000664106	270 DISP N	12.00	300.00			
CHECK 09/13/2018 TOTALS: NET:					355.02		16.00	392.00		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1211	1314	000665334	102 HR PT	4.00	92.00			
12101	5111		1211	1314	000665334	270 DISP N	11.00	275.00			
12101	5131		1211	1314	000665334	270 DISP N	8.00	200.00			
CHECK 09/20/2018 TOTALS: NET:					503.59		23.00	567.00		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1211	1314	000666072	102 HR PT	5.00	115.00			
12101	5111		1211	1314	000666072	270 DISP N	8.00	200.00			
CHECK 09/27/2018 TOTALS: NET:					289.64		13.00	315.00		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1211	1314	000667553	102 HR PT	4.00	92.00			
12101	5111		1211	1314	000667553	270 DISP N	1.00	25.00			
CHECK 10/04/2018 TOTALS: NET:					111.03		5.00	117.00		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1211	1314	000668274	102 HR PT	6.00	138.00			
12101	5111		1211	1314	000668274	270 DISP N	6.00	150.00			
12101	5131		1211	1314	000668274	102 HR PT	8.00	184.00			
CHECK 10/11/2018 TOTALS: NET:					422.94		20.00	472.00		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1211	1314	000669756	102 HR PT	7.00	161.00			
12101	5111		1211	1314	000669756	270 DISP N	2.00	50.00			
CHECK 10/18/2018 TOTALS: NET:					200.24		9.00	211.00		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1211	1314	000670474	102 HR PT	2.00	46.00			
12101	5111		1211	1314	000670474	270 DISP N	6.00	150.00			
CHECK 10/25/2018 TOTALS: NET:					186.00		8.00	196.00		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1211	1314	000671963	102 HR PT	4.00	92.00			
12101	5111		1211	1314	000671963	270 DISP N	5.00	125.00			
CHECK 11/01/2018 TOTALS: NET:					205.93		9.00	217.00		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104213 JENNINGS, WILLIAM										LOC: 1211 ORG: 12101	
CHECK DATE: 11/08/2018											
	12101	5111	1211	1314	000672672	102 HR PT	8.00	184.00			
	12101	5111	1211	1314	000672672	270 DISP N	8.00	200.00			
	12101	5131	1211	1314	000672672	210 POL.OT	4.00	224.96			
	12101	5131	1211	1314	000672672	270 DISP N	4.00	100.00			
CHECK 11/08/2018 TOTALS: NET:					621.71		24.00	708.96		0.00	0.00
CHECK DATE: 11/15/2018											
	12101	5111	1211	1314	000674162	102 HR PT	9.00	207.00			
	12101	5111	1211	1314	000674162	270 DISP N	14.00	350.00			
CHECK 11/15/2018 TOTALS: NET:					495.10		23.00	557.00		0.00	0.00
CHECK DATE: 11/21/2018											
	12101	5111	1211	1314	000674845	102 HR PT	2.00	46.00			
	12101	5111	1211	1314	000674845	270 DISP N	2.00	50.00			
	12101	5131	1211	1314	000674845	270 DISP N	8.00	200.00			
CHECK 11/21/2018 TOTALS: NET:					273.51		12.00	296.00		0.00	0.00
CHECK DATE: 11/29/2018											
	12101	5111	1211	1314	000676321	102 HR PT	4.00	92.00			
	12101	5111	1211	1314	000676321	270 DISP N	1.00	25.00			
	12101	5131	1211	1314	000676321	270 DISP N	8.00	200.00			
CHECK 11/29/2018 TOTALS: NET:					291.34		13.00	317.00		0.00	0.00
CHECK DATE: 12/06/2018											
	12101	5111	1211	1314	000677001	270 DISP N	6.00	150.00			
	12101	5131	1211	1314	000677001	270 DISP N	16.00	400.00			
CHECK 12/06/2018 TOTALS: NET:					489.16		22.00	550.00		0.00	0.00
CHECK DATE: 12/13/2018											
	12101	5111	1211	1314	000678465	102 HR PT	5.00	115.00			
	12101	5131	1211	1314	000678465	270 DISP N	16.00	400.00			
CHECK 12/13/2018 TOTALS: NET:					459.44		21.00	515.00		0.00	0.00
CHECK DATE: 12/20/2018											
	12101	5111	1211	1314	000679149	102 HR PT	4.00	92.00			
	12101	5111	1211	1314	000679149	270 DISP N	3.00	75.00			
	12101	5131	1211	1314	000679149	210 POL.OT	4.00	224.96			
CHECK 12/20/2018 TOTALS: NET:					354.99		11.00	391.96		0.00	0.00
CHECK DATE: 12/27/2018											
	12101	5131	1211	1314	000680605	270 DISP N	16.00	400.00			
CHECK 12/27/2018 TOTALS: NET:					361.81		16.00	400.00		0.00	0.00
EMPLOYEE	104213	TOTALS: NET:			5,716.35		249.00	6,322.92		0.00	0.00

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BY EMPLOYEE NAME
01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104123	KOHLE, JARRED									LOC: 1211	ORG: 12101
CHECK DATE: 01/04/2018											
12101	5111		1211	1314	000624721	270 DISP N	12.00	300.00			
CHECK 01/04/2018 TOTALS: NET:					233.20		12.00	300.00		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5111		1211	1314	000626869	102 HR PT	6.00	138.00			
12101	5111		1211	1314	000626869	270 DISP N	26.00	650.00			
CHECK 01/18/2018 TOTALS: NET:					587.15		32.00	788.00		0.00	0.00
CHECK DATE: 01/25/2018											
12101	5111		1211	1314	000628355	102 HR PT	5.00	115.00			
CHECK 01/25/2018 TOTALS: NET:					93.15		5.00	115.00		0.00	0.00
CHECK DATE: 02/01/2018											
12101	5111		1211	1314	000629032	102 HR PT	16.00	368.00			
12101	5111		1211	1314	000629032	270 DISP N	13.00	325.00			
CHECK 02/01/2018 TOTALS: NET:					534.07		29.00	693.00		0.00	0.00
CHECK DATE: 02/08/2018											
12101	5111		1211	1314	000630532	102 HR PT	5.00	115.00			
12101	5111		1211	1314	000630532	270 DISP N	10.00	250.00			
CHECK 02/08/2018 TOTALS: NET:					287.07		15.00	365.00		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1211	1314	000631264	102 HR PT	5.00	115.00			
12101	5111		1211	1314	000631264	270 DISP N	8.00	200.00			
CHECK 02/15/2018 TOTALS: NET:					249.41		13.00	315.00		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1211	1314	000632769	102 HR PT	10.00	230.00			
12101	5111		1211	1314	000632769	270 DISP N	12.00	300.00			
CHECK 02/22/2018 TOTALS: NET:					411.32		22.00	530.00		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1211	1314	000633451	102 HR PT	17.00	391.00			
12101	5111		1211	1314	000633451	270 DISP N	5.00	125.00			
CHECK 03/01/2018 TOTALS: NET:					400.79		22.00	516.00		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1211	1314	000635614	102 HR PT	9.00	207.00			
12101	5111		1211	1314	000635614	270 DISP N	5.00	125.00			
CHECK 03/15/2018 TOTALS: NET:					262.22		14.00	332.00		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1211	1314	000637107	102 HR PT	9.00	207.00			
12101	5111		1211	1314	000637107	270 DISP N	3.00	75.00			
CHECK 03/22/2018 TOTALS: NET:					224.57		12.00	282.00		0.00	0.00
CHECK DATE: 03/29/2018											

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BY EMPLOYEE NAME
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER	
104123	KOHLER, JARRED										LOC: 1211	ORG: 12101
	12101	5111	1211	1314	000653371	270 DISP N	4.00	100.00				
CHECK 06/28/2018	TOTALS:		NET:		84.28		4.00	100.00		0.00	0.00	
CHECK DATE: 07/05/2018												
	12101	5111	1211	1314	000654982	102 HR PT	3.00	69.00				
	12101	5111	1211	1314	000654982	270 DISP N	4.00	100.00				
CHECK 07/05/2018	TOTALS:		NET:		137.50		7.00	169.00		0.00	0.00	
CHECK DATE: 07/12/2018												
	12101	5111	1211	1314	000655717	270 DISP N	4.00	100.00				
CHECK 07/12/2018	TOTALS:		NET:		84.28		4.00	100.00		0.00	0.00	
CHECK DATE: 07/19/2018												
	12101	5111	1211	1314	000656445	270 DISP N	9.00	225.00				
CHECK 07/19/2018	TOTALS:		NET:		180.71		9.00	225.00		0.00	0.00	
CHECK DATE: 07/26/2018												
	12101	5111	1211	1314	000657804	102 HR PT	4.00	92.00				
	12101	5111	1211	1314	000657804	270 DISP N	5.00	125.00				
CHECK 07/26/2018	TOTALS:		NET:		174.53		9.00	217.00		0.00	0.00	
CHECK DATE: 08/09/2018												
	12101	5111	1211	1314	000659722	102 HR PT	3.00	69.00				
	12101	5111	1211	1314	000659722	270 DISP N	5.00	125.00				
CHECK 08/09/2018	TOTALS:		NET:		156.80		8.00	194.00		0.00	0.00	
CHECK DATE: 08/16/2018												
	12101	5111	1211	1314	000660411	102 HR PT	1.50	34.50				
	12101	5111	1211	1314	000660411	270 DISP N	6.00	150.00				
CHECK 08/16/2018	TOTALS:		NET:		149.46		7.50	184.50		0.00	0.00	
CHECK DATE: 08/23/2018												
	12101	5111	1211	1314	000661634	102 HR PT	5.00	115.00				
	12101	5111	1211	1314	000661634	270 DISP N	3.00	75.00				
CHECK 08/23/2018	TOTALS:		NET:		153.71		8.00	190.00		0.00	0.00	
CHECK DATE: 08/30/2018												
	12101	5111	1211	1314	000662338	102 HR PT	4.00	92.00				
	12101	5111	1211	1314	000662338	270 DISP N	2.00	50.00				
CHECK 08/30/2018	TOTALS:		NET:		116.68		6.00	142.00		0.00	0.00	
CHECK DATE: 09/06/2018												
	12101	5111	1211	1314	000663457	102 HR PT	4.00	92.00				
	12101	5131	1211	1314	000663457	270 DISP N	8.00	200.00				
CHECK 09/06/2018	TOTALS:		NET:		232.10		12.00	292.00		0.00	0.00	
CHECK DATE: 10/04/2018												
	12101	5111	1211	1314	000667557	270 DISP N	5.00	125.00				
CHECK 10/04/2018	TOTALS:		NET:		103.56		5.00	125.00		0.00	0.00	
CHECK DATE: 10/11/2018												

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104123	KOHLER, JARRED									LOC: 1211	ORG: 12101
	12101	5111	1211	1314	000668278	102 HR PT	2.50	57.50			
	12101	5111	1211	1314	000668278	270 DISP N	5.50	137.50			
CHECK 10/11/2018 TOTALS: NET:					157.57		8.00	195.00		0.00	0.00
CHECK DATE: 10/18/2018											
	12101	5111	1211	1314	000669760	102 HR PT	7.00	161.00			
	12101	5111	1211	1314	000669760	270 DISP N	8.00	200.00			
CHECK 10/18/2018 TOTALS: NET:					284.06		15.00	361.00		0.00	0.00
CHECK DATE: 10/25/2018											
	12101	5111	1211	1314	000670478	102 HR PT	8.00	184.00			
	12101	5111	1211	1314	000670478	270 DISP N	5.00	125.00			
CHECK 10/25/2018 TOTALS: NET:					244.89		13.00	309.00		0.00	0.00
CHECK DATE: 11/08/2018											
	12101	5111	1211	1314	000672676	102 HR PT	14.00	322.00			
	12101	5111	1211	1314	000672676	270 DISP N	9.00	225.00			
CHECK 11/08/2018 TOTALS: NET:					424.13		23.00	547.00		0.00	0.00
CHECK DATE: 11/15/2018											
	12101	5111	1211	1314	000674166	102 HR PT	6.00	138.00			
	12101	5111	1211	1314	000674166	270 DISP N	16.50	412.50			
CHECK 11/15/2018 TOTALS: NET:					426.77		22.50	550.50		0.00	0.00
CHECK DATE: 11/21/2018											
	12101	5111	1211	1314	000674849	102 HR PT	4.00	92.00			
CHECK 11/21/2018 TOTALS: NET:					78.11		4.00	92.00		0.00	0.00
CHECK DATE: 11/29/2018											
	12101	5111	1211	1314	000676325	102 HR PT	5.00	115.00			
	12101	5111	1211	1314	000676325	270 DISP N	7.00	175.00			
CHECK 11/29/2018 TOTALS: NET:					230.58		12.00	290.00		0.00	0.00
CHECK DATE: 12/06/2018											
	12101	5111	1211	1314	000677005	102 HR PT	10.00	230.00			
	12101	5111	1211	1314	000677005	270 DISP N	2.00	50.00			
CHECK 12/06/2018 TOTALS: NET:					223.06		12.00	280.00		0.00	0.00
CHECK DATE: 12/13/2018											
	12101	5111	1211	1314	000678469	102 HR PT	8.00	184.00			
CHECK 12/13/2018 TOTALS: NET:					149.09		8.00	184.00		0.00	0.00
CHECK DATE: 12/27/2018											
	12101	5111	1211	1314	000680609	270 DISP N	4.00	100.00			
CHECK 12/27/2018 TOTALS: NET:					84.28		4.00	100.00		0.00	0.00
EMPLOYEE 104123 TOTALS: NET:					8,205.33		429.50	10,337.50		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100013	LANDER, SALLY									LOC: 1211	ORG: 12101
CHECK DATE: 01/04/2018											
12101	5113		1211	1073	000624723	102 HR PT	19.00	286.52			
CHECK 01/04/2018 TOTALS: NET:							19.00	286.52		0.00	0.00
CHECK DATE: 01/11/2018											
12101	5113		1211	1073	000626212	102 HR PT	19.00	286.52			
CHECK 01/11/2018 TOTALS: NET:							19.00	286.52		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5113		1211	1073	000626870	102 HR PT	19.00	286.52			
CHECK 01/18/2018 TOTALS: NET:							19.00	286.52		0.00	0.00
CHECK DATE: 01/25/2018											
12101	5113		1211	1073	000628357	102 HR PT	19.00	286.52			
CHECK 01/25/2018 TOTALS: NET:							19.00	286.52		0.00	0.00
CHECK DATE: 02/01/2018											
12101	5113		1211	1073	000629034	102 HR PT	19.00	286.52			
CHECK 02/01/2018 TOTALS: NET:							19.00	286.52		0.00	0.00
CHECK DATE: 02/08/2018											
12101	5113		1211	1073	000630533	102 HR PT	19.00	286.52			
CHECK 02/08/2018 TOTALS: NET:							19.00	286.52		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5113		1211	1073	000631265	102 HR PT	19.00	286.52			
CHECK 02/15/2018 TOTALS: NET:							19.00	286.52		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5113		1211	1073	000632770	102 HR PT	19.00	286.52			
CHECK 02/22/2018 TOTALS: NET:							19.00	286.52		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5113		1211	1073	000633452	102 HR PT	19.00	286.52			
CHECK 03/01/2018 TOTALS: NET:							19.00	286.52		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5113		1211	1073	000634946	102 HR PT	19.00	286.52			
CHECK 03/08/2018 TOTALS: NET:							19.00	286.52		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5113		1211	1073	000635615	102 HR PT	19.00	286.52			
CHECK 03/15/2018 TOTALS: NET:							19.00	286.52		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5113		1211	1073	000637108	102 HR PT	19.00	286.52			
CHECK 03/22/2018 TOTALS: NET:							19.00	286.52		0.00	0.00
CHECK DATE: 03/29/2018											

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100013	LANDER, SALLY									LOC: 1211	ORG: 12101
12101	5113		1211	1073	000637788	102 HR PT	19.00	286.52			
CHECK	03/29/2018	TOTALS:	NET:		227.98		19.00	286.52		0.00	0.00
CHECK	DATE: 04/05/2018										
12101	5113		1211	1073	000639294	102 HR PT	19.00	286.52			
CHECK	04/05/2018	TOTALS:	NET:		227.98		19.00	286.52		0.00	0.00
CHECK	DATE: 04/12/2018										
12101	5113		1211	1073	000639960	102 HR PT	19.00	286.52			
CHECK	04/12/2018	TOTALS:	NET:		227.98		19.00	286.52		0.00	0.00
CHECK	DATE: 04/19/2018										
12101	5113		1211	1073	000641447	102 HR PT	19.00	286.52			
CHECK	04/19/2018	TOTALS:	NET:		227.98		19.00	286.52		0.00	0.00
CHECK	DATE: 04/26/2018										
12101	5113		1211	1073	000642121	102 HR PT	19.00	286.52			
CHECK	04/26/2018	TOTALS:	NET:		227.98		19.00	286.52		0.00	0.00
CHECK	DATE: 05/03/2018										
12101	5113		1211	1073	000643629	102 HR PT	19.00	286.52			
CHECK	05/03/2018	TOTALS:	NET:		227.98		19.00	286.52		0.00	0.00
CHECK	DATE: 05/10/2018										
12101	5113		1211	1073	000644322	102 HR PT	19.00	286.52			
CHECK	05/10/2018	TOTALS:	NET:		227.98		19.00	286.52		0.00	0.00
CHECK	DATE: 05/17/2018										
12101	5113		1211	1073	000646539	102 HR PT	19.00	286.52			
CHECK	05/17/2018	TOTALS:	NET:		227.98		19.00	286.52		0.00	0.00
CHECK	DATE: 05/24/2018										
12101	5113		1211	1073	000647240	102 HR PT	19.00	286.52			
CHECK	05/24/2018	TOTALS:	NET:		227.98		19.00	286.52		0.00	0.00
CHECK	DATE: 05/31/2018										
12101	5113		1211	1073	000648783	102 HR PT	19.00	286.52			
CHECK	05/31/2018	TOTALS:	NET:		227.98		19.00	286.52		0.00	0.00
CHECK	DATE: 06/07/2018										
12101	5113		1211	1073	000649497	102 HR PT	19.00	286.52			
CHECK	06/07/2018	TOTALS:	NET:		227.98		19.00	286.52		0.00	0.00
CHECK	DATE: 06/14/2018										
12101	5113		1211	1073	000651067	102 HR PT	19.00	286.52			
CHECK	06/14/2018	TOTALS:	NET:		227.98		19.00	286.52		0.00	0.00
CHECK	DATE: 06/21/2018										
12101	5113		1211	1073	000651797	102 HR PT	19.00	286.52			
CHECK	06/21/2018	TOTALS:	NET:		227.98		19.00	286.52		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100013 LANDER, SALLY										LOC: 1211 ORG: 12101	
CHECK DATE: 06/28/2018											
	12101	5113	1211	1073	000653373	102 HR PT	19.00	286.52			
CHECK 06/28/2018 TOTALS: NET:							19.00	286.52		0.00	0.00
CHECK DATE: 07/05/2018											
	12101	5113	1211	1073	000654984	102 HR PT	19.00	286.52			
CHECK 07/05/2018 TOTALS: NET:							19.00	286.52		0.00	0.00
CHECK DATE: 07/12/2018											
	12101	5113	1211	1073	000655719	102 HR PT	19.00	286.52			
CHECK 07/12/2018 TOTALS: NET:							19.00	286.52		0.00	0.00
CHECK DATE: 07/19/2018											
	12101	5113	1211	1073	000656447	102 HR PT	19.00	286.52			
CHECK 07/19/2018 TOTALS: NET:							19.00	286.52		0.00	0.00
CHECK DATE: 07/26/2018											
	12101	5113	1211	1073	000657806	102 HR PT	19.00	286.52			
CHECK 07/26/2018 TOTALS: NET:							19.00	286.52		0.00	0.00
CHECK DATE: 08/02/2018											
	12101	5113	1211	1073	000658496	102 HR PT	19.00	286.52			
CHECK 08/02/2018 TOTALS: NET:							19.00	286.52		0.00	0.00
CHECK DATE: 08/09/2018											
	12101	5113	1211	1073	000659724	102 HR PT	19.00	286.52			
CHECK 08/09/2018 TOTALS: NET:							19.00	286.52		0.00	0.00
CHECK DATE: 08/16/2018											
	12101	5113	1211	1073	000660413	102 HR PT	19.00	286.52			
CHECK 08/16/2018 TOTALS: NET:							19.00	286.52		0.00	0.00
CHECK DATE: 08/23/2018											
	12101	5113	1211	1073	000661636	102 HR PT	19.00	286.52			
CHECK 08/23/2018 TOTALS: NET:							19.00	286.52		0.00	0.00
CHECK DATE: 08/30/2018											
	12101	5113	1211	1073	000662340	102 HR PT	19.00	286.52			
CHECK 08/30/2018 TOTALS: NET:							19.00	286.52		0.00	0.00
CHECK DATE: 09/06/2018											
	12101	5113	1211	1073	000663459	102 HR PT	19.00	286.52			
CHECK 09/06/2018 TOTALS: NET:							19.00	286.52		0.00	0.00
CHECK DATE: 09/13/2018											
	12101	5113	1211	1073	000664111	102 HR PT	19.00	286.52			
CHECK 09/13/2018 TOTALS: NET:							19.00	286.52		0.00	0.00
CHECK DATE: 09/20/2018											
	12101	5113	1211	1073	000665339	102 HR PT	19.00	286.52			
CHECK 09/20/2018 TOTALS: NET:							19.00	286.52		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100013 LANDER, SALLY										LOC: 1211 ORG: 12101	
CHECK DATE: 09/27/2018											
	12101	5113	1211	1073	000666079	102 HR PT	19.00	286.52			
CHECK 09/27/2018 TOTALS: NET:					227.98		19.00	286.52		0.00	0.00
CHECK DATE: 10/04/2018											
	12101	5113	1211	1073	000667559	102 HR PT	19.00	286.52			
CHECK 10/04/2018 TOTALS: NET:					227.98		19.00	286.52		0.00	0.00
CHECK DATE: 10/11/2018											
	12101	5113	1211	1073	000668280	102 HR PT	19.00	286.52			
CHECK 10/11/2018 TOTALS: NET:					227.98		19.00	286.52		0.00	0.00
CHECK DATE: 10/18/2018											
	12101	5113	1211	1073	000669763	102 HR PT	19.00	286.52			
CHECK 10/18/2018 TOTALS: NET:					227.98		19.00	286.52		0.00	0.00
CHECK DATE: 10/25/2018											
	12101	5113	1211	1073	000670481	102 HR PT	19.00	286.52			
CHECK 10/25/2018 TOTALS: NET:					227.98		19.00	286.52		0.00	0.00
CHECK DATE: 11/01/2018											
	12101	5113	1211	1073	000671969	102 HR PT	19.00	286.52			
CHECK 11/01/2018 TOTALS: NET:					227.98		19.00	286.52		0.00	0.00
CHECK DATE: 11/08/2018											
	12101	5113	1211	1073	000672679	102 HR PT	19.00	286.52			
CHECK 11/08/2018 TOTALS: NET:					227.98		19.00	286.52		0.00	0.00
CHECK DATE: 11/15/2018											
	12101	5113	1211	1073	000674169	102 HR PT	19.00	286.52			
CHECK 11/15/2018 TOTALS: NET:					227.98		19.00	286.52		0.00	0.00
CHECK DATE: 11/21/2018											
	12101	5113	1211	1073	000674852	102 HR PT	19.00	286.52			
CHECK 11/21/2018 TOTALS: NET:					227.98		19.00	286.52		0.00	0.00
CHECK DATE: 11/29/2018											
	12101	5113	1211	1073	000676328	102 HR PT	19.00	286.52			
CHECK 11/29/2018 TOTALS: NET:					227.98		19.00	286.52		0.00	0.00
CHECK DATE: 12/06/2018											
	12101	5113	1211	1073	000677008	102 HR PT	19.00	286.52			
CHECK 12/06/2018 TOTALS: NET:					227.98		19.00	286.52		0.00	0.00
CHECK DATE: 12/13/2018											
	12101	5113	1211	1073	000678472	102 HR PT	19.00	286.52			
CHECK 12/13/2018 TOTALS: NET:					227.98		19.00	286.52		0.00	0.00
CHECK DATE: 12/20/2018											
	12101	5113	1211	1073	000679155	102 HR PT	19.00	286.52			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100013	LANDER, SALLY									LOC: 1211	ORG: 12101
CHECK	12/20/2018	TOTALS:	NET:		227.98		19.00	286.52		0.00	0.00
CHECK DATE:	12/27/2018										
12101	5113		1211	1073	000680612	102 HR PT	19.00	286.52			
CHECK	12/27/2018	TOTALS:	NET:		227.98		19.00	286.52		0.00	0.00
EMPLOYEE	100013	TOTALS:	NET:		11,836.76		988.00	14,899.04		0.00	0.00
104111	MAGUIRE, MATTHEW									LOC: 1211	ORG: 12101
CHECK DATE:	01/04/2018										
12101	5111		1211	1314	000624730	102 HR PT	12.00	276.00			
12101	5111		1211	1314	000624730	270 DISP N	11.00	275.00			
CHECK	01/04/2018	TOTALS:	NET:		448.27		23.00	551.00		0.00	0.00
CHECK DATE:	01/11/2018										
12101	5111		1211	1314	000626218	102 HR PT	11.00	253.00			
12101	5111		1211	1314	000626218	270 DISP N	14.00	350.00			
CHECK	01/11/2018	TOTALS:	NET:		489.10		25.00	603.00		0.00	0.00
CHECK DATE:	01/18/2018										
12101	5111		1211	1314	000626877	270 DISP N	10.00	250.00			
CHECK	01/18/2018	TOTALS:	NET:		211.91		10.00	250.00		0.00	0.00
CHECK DATE:	01/25/2018										
12101	5111		1211	1314	000628364	102 HR PT	6.00	138.00			
12101	5111		1211	1314	000628364	270 DISP N	16.00	400.00			
CHECK	01/25/2018	TOTALS:	NET:		438.06		22.00	538.00		0.00	0.00
CHECK DATE:	02/01/2018										
12101	5111		1211	1314	000629041	102 HR PT	3.00	69.00			
12101	5111		1211	1314	000629041	270 DISP N	25.00	625.00			
CHECK	02/01/2018	TOTALS:	NET:		577.98		28.00	694.00		0.00	0.00
CHECK DATE:	02/08/2018										
12101	5111		1211	1314	000630540	270 DISP N	14.00	350.00			
CHECK	02/08/2018	TOTALS:	NET:		297.53		14.00	350.00		0.00	0.00
CHECK DATE:	02/15/2018										
12101	5111		1211	1314	000631272	102 HR PT	7.00	161.00			
12101	5111		1211	1314	000631272	270 DISP N	6.00	150.00			
CHECK	02/15/2018	TOTALS:	NET:		265.74		13.00	311.00		0.00	0.00
CHECK DATE:	02/22/2018										
12101	5111		1211	1314	000632777	102 HR PT	14.00	322.00			
12101	5111		1211	1314	000632777	270 DISP N	11.00	275.00			
CHECK	02/22/2018	TOTALS:	NET:		498.89		25.00	597.00		0.00	0.00
CHECK DATE:	03/01/2018										
12101	5111		1211	1314	000633459	102 HR PT	8.00	184.00			
12101	5111		1211	1314	000633459	270 DISP N	11.00	275.00			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104111	MAGUIRE, MATTHEW									LOC: 1211	ORG: 12101
CHECK	03/01/2018	TOTALS:	NET:		386.39		19.00	459.00		0.00	0.00
CHECK DATE:	03/08/2018										
12101	5111		1211	1314	000634952	102 HR PT	10.00	230.00			
12101	5111		1211	1314	000634952	270 DISP N	12.00	300.00			
CHECK	03/08/2018	TOTALS:	NET:		444.27		22.00	530.00		0.00	0.00
CHECK DATE:	03/15/2018										
12101	5111		1211	1314	000635622	102 HR PT	15.00	345.00			
12101	5111		1211	1314	000635622	270 DISP N	20.00	500.00			
CHECK	03/15/2018	TOTALS:	NET:		698.12		35.00	845.00		0.00	0.00
CHECK DATE:	03/22/2018										
12101	5111		1211	1314	000637115	102 HR PT	3.00	69.00			
12101	5111		1211	1314	000637115	270 DISP N	11.00	275.00			
CHECK	03/22/2018	TOTALS:	NET:		292.64		14.00	344.00		0.00	0.00
CHECK DATE:	03/29/2018										
12101	5111		1211	1314	000637795	102 HR PT	7.00	161.00			
12101	5111		1211	1314	000637795	270 DISP N	1.00	25.00			
CHECK	03/29/2018	TOTALS:	NET:		162.47		8.00	186.00		0.00	0.00
CHECK DATE:	04/05/2018										
12101	5111		1211	1314	000639301	102 HR PT	4.00	92.00			
12101	5111		1211	1314	000639301	270 DISP N	14.00	350.00			
CHECK	04/05/2018	TOTALS:	NET:		372.53		18.00	442.00		0.00	0.00
CHECK DATE:	04/19/2018										
12101	5111		1211	1314	000641454	102 HR PT	2.00	46.00			
12101	5111		1211	1314	000641454	270 DISP N	6.00	150.00			
CHECK	04/19/2018	TOTALS:	NET:		170.83		8.00	196.00		0.00	0.00
CHECK DATE:	04/26/2018										
12101	5111		1211	1314	000642129	102 HR PT	4.00	92.00			
12101	5111		1211	1314	000642129	270 DISP N	8.00	200.00			
CHECK	04/26/2018	TOTALS:	NET:		250.25		12.00	292.00		0.00	0.00
CHECK DATE:	05/03/2018										
12101	5111		1211	1314	000643635	102 HR PT	11.00	253.00			
12101	5111		1211	1314	000643635	270 DISP N	5.00	125.00			
CHECK	05/03/2018	TOTALS:	NET:		320.36		16.00	378.00		0.00	0.00
CHECK DATE:	05/10/2018										
12101	5111		1211	1314	000644330	270 DISP N	25.00	625.00			
CHECK	05/10/2018	TOTALS:	NET:		521.73		25.00	625.00		0.00	0.00
CHECK DATE:	05/17/2018										
12101	5111		1211	1314	000646547	102 HR PT	3.00	69.00			
12101	5111		1211	1314	000646547	270 DISP N	1.00	25.00			
CHECK	05/17/2018	TOTALS:	NET:		85.64		4.00	94.00		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104111	MAGUIRE, MATTHEW									LOC: 1211 ORG: 12101	
	CHECK DATE: 05/24/2018										
	12101 5111		1211	1314	000647248	270 DISP N	8.00	200.00			
	CHECK 05/24/2018 TOTALS: NET:				174.17		8.00	200.00		0.00	0.00
	CHECK DATE: 05/31/2018										
	12101 5111		1211	1314	000648791	270 DISP N	8.00	200.00			
	CHECK 05/31/2018 TOTALS: NET:				174.17		8.00	200.00		0.00	0.00
	CHECK DATE: 06/07/2018										
	12101 5111		1211	1314	000649505	102 HR PT	3.00	69.00			
	12101 5111		1211	1314	000649505	270 DISP N	1.00	25.00			
	CHECK 06/07/2018 TOTALS: NET:				85.64		4.00	94.00		0.00	0.00
	CHECK DATE: 06/14/2018										
	12101 5111		1211	1314	000651075	270 DISP N	4.00	100.00			
	CHECK 06/14/2018 TOTALS: NET:				90.64		4.00	100.00		0.00	0.00
	CHECK DATE: 06/21/2018										
	12101 5111		1211	1314	000651805	270 DISP N	4.00	100.00			
	CHECK 06/21/2018 TOTALS: NET:				90.64		4.00	100.00		0.00	0.00
	CHECK DATE: 06/28/2018										
	12101 5111		1211	1314	000653381	102 HR PT	4.00	92.00			
	CHECK 06/28/2018 TOTALS: NET:				83.97		4.00	92.00		0.00	0.00
	CHECK DATE: 07/05/2018										
	12101 5111		1211	1314	000654992	270 DISP N	12.00	300.00			
	CHECK 07/05/2018 TOTALS: NET:				256.77		12.00	300.00		0.00	0.00
	CHECK DATE: 07/12/2018										
	12101 5111		1211	1314	000655727	270 DISP N	4.00	100.00			
	CHECK 07/12/2018 TOTALS: NET:				90.64		4.00	100.00		0.00	0.00
	CHECK DATE: 07/19/2018										
	12101 5111		1211	1314	000656453	102 HR PT	6.00	138.00			
	12101 5111		1211	1314	000656453	270 DISP N	8.00	200.00			
	CHECK 07/19/2018 TOTALS: NET:				287.75		14.00	338.00		0.00	0.00
	CHECK DATE: 07/26/2018										
	12101 5111		1211	1314	000657813	102 HR PT	19.00	437.00			
	12101 5111		1211	1314	000657813	270 DISP N	13.00	325.00			
	CHECK 07/26/2018 TOTALS: NET:				633.41		32.00	762.00		0.00	0.00
	CHECK DATE: 08/02/2018										
	12101 5111		1211	1314	000658503	102 HR PT	3.00	69.00			
	12101 5111		1211	1314	000658503	270 DISP N	16.00	400.00			
	CHECK 08/02/2018 TOTALS: NET:				394.55		19.00	469.00		0.00	0.00
	CHECK DATE: 08/09/2018										
	12101 5111		1211	1314	000659731	270 DISP N	23.00	575.00			
	CHECK 08/09/2018 TOTALS: NET:				480.96		23.00	575.00		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104111	MAGUIRE, MATTHEW									LOC: 1211 ORG: 12101	
CHECK DATE: 08/16/2018											
	12101	5111	1211	1314	000660420	102 HR PT	3.00	69.00			
	12101	5111	1211	1314	000660420	270 DISP N	3.00	75.00			
	12101	5131	1211	1314	000660420	102 HR PT	4.00	92.00			
	12101	5131	1211	1314	000660420	270 DISP N	8.00	200.00			
CHECK 08/16/2018 TOTALS: NET:					367.65		18.00	436.00		0.00	0.00
CHECK DATE: 08/23/2018											
	12101	5111	1211	1314	000661643	102 HR PT	3.00	69.00			
	12101	5111	1211	1314	000661643	270 DISP N	7.00	175.00			
	12101	5131	1211	1314	000661643	270 DISP N	12.00	300.00			
CHECK 08/23/2018 TOTALS: NET:					455.69		22.00	544.00		0.00	0.00
CHECK DATE: 08/30/2018											
	12101	5111	1211	1314	000662346	102 HR PT	3.00	69.00			
	12101	5111	1211	1314	000662346	270 DISP N	13.00	325.00			
	12101	5131	1211	1314	000662346	270 DISP N	8.00	200.00			
CHECK 08/30/2018 TOTALS: NET:					496.46		24.00	594.00		0.00	0.00
CHECK DATE: 09/06/2018											
	12101	5111	1211	1314	000663466	102 HR PT	7.00	161.00			
	12101	5111	1211	1314	000663466	270 DISP N	9.00	225.00			
	12101	5131	1211	1314	000663466	270 DISP N	16.00	400.00			
CHECK 09/06/2018 TOTALS: NET:					652.98		32.00	786.00		0.00	0.00
CHECK DATE: 09/13/2018											
	12101	5111	1211	1314	000664118	102 HR PT	3.00	69.00			
	12101	5111	1211	1314	000664118	270 DISP N	5.00	125.00			
CHECK 09/13/2018 TOTALS: NET:					169.16		8.00	194.00		0.00	0.00
CHECK DATE: 09/20/2018											
	12101	5111	1211	1314	000665346	102 HR PT	3.00	69.00			
	12101	5111	1211	1314	000665346	270 DISP N	11.00	275.00			
	12101	5131	1211	1314	000665346	270 DISP N	8.00	200.00			
CHECK 09/20/2018 TOTALS: NET:					455.69		22.00	544.00		0.00	0.00
CHECK DATE: 09/27/2018											
	12101	5131	1211	1314	000666086	102 HR PT	8.00	184.00			
	12101	5131	1211	1314	000666086	270 DISP N	8.00	200.00			
CHECK 09/27/2018 TOTALS: NET:					325.25		16.00	384.00		0.00	0.00
CHECK DATE: 10/04/2018											
	12101	5111	1211	1314	000667566	102 HR PT	7.00	161.00			
	12101	5111	1211	1314	000667566	270 DISP N	15.00	375.00			
	12101	5131	1211	1314	000667566	270 DISP N	24.00	600.00			
CHECK 10/04/2018 TOTALS: NET:					906.25		46.00	1,136.00		0.00	0.00
CHECK DATE: 10/11/2018											
	12101	5111	1211	1314	000668287	102 HR PT	8.00	184.00			
	12101	5111	1211	1314	000668287	270 DISP N	6.00	150.00			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104111	MAGUIRE, MATTHEW									LOC: 1211	ORG: 12101
12101	5131		1211	1314	000668287	102 HR PT	7.00	161.00			
CHECK 10/11/2018	TOTALS:		NET:		415.74		21.00	495.00		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1211	1314	000669770	102 HR PT	3.00	69.00			
12101	5111		1211	1314	000669770	270 DISP N	12.00	300.00			
CHECK 10/18/2018	TOTALS:		NET:		313.02		15.00	369.00		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1211	1314	000670488	102 HR PT	9.00	207.00			
12101	5111		1211	1314	000670488	270 DISP N	10.00	250.00			
12101	5131		1211	1314	000670488	270 DISP N	8.00	200.00			
CHECK 10/25/2018	TOTALS:		NET:		547.81		27.00	657.00		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1211	1314	000671976	102 HR PT	14.00	322.00			
12101	5111		1211	1314	000671976	270 DISP N	14.00	350.00			
12101	5131		1211	1314	000671976	270 DISP N	8.00	200.00			
CHECK 11/01/2018	TOTALS:		NET:		717.43		36.00	872.00		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1211	1314	000672686	102 HR PT	10.00	230.00			
12101	5111		1211	1314	000672686	270 DISP N	6.00	150.00			
CHECK 11/08/2018	TOTALS:		NET:		321.99		16.00	380.00		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1211	1314	000674176	102 HR PT	9.00	207.00			
12101	5111		1211	1314	000674176	270 DISP N	29.00	725.00			
CHECK 11/15/2018	TOTALS:		NET:		760.35		38.00	932.00		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1211	1314	000674859	102 HR PT	9.00	207.00			
12101	5111		1211	1314	000674859	270 DISP N	6.00	150.00			
12101	5131		1211	1314	000674859	270 DISP N	8.00	200.00			
CHECK 11/21/2018	TOTALS:		NET:		466.28		23.00	557.00		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1211	1314	000676335	102 HR PT	3.00	69.00			
12101	5111		1211	1314	000676335	270 DISP N	5.00	125.00			
12101	5131		1211	1314	000676335	270 DISP N	32.00	800.00			
CHECK 11/29/2018	TOTALS:		NET:		804.69		40.00	994.00		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5131		1211	1314	000677015	102 HR PT	16.00	368.00			
12101	5131		1211	1314	000677015	270 DISP N	8.00	200.00			
CHECK 12/06/2018	TOTALS:		NET:		475.25		24.00	568.00		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1211	1314	000678479	102 HR PT	15.00	345.00			
12101	5111		1211	1314	000678479	270 DISP N	1.00	25.00			
12101	5131		1211	1314	000678479	270 DISP N	24.00	600.00			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104111	MAGUIRE, MATTHEW									LOC: 1211	ORG: 12101
CHECK	12/13/2018	TOTALS:	NET:		787.52		40.00	970.00		0.00	0.00
CHECK	DATE: 12/20/2018										
12101	5131		1211	1314	000679162	270 DISP N	30.00	750.00			
CHECK	12/20/2018	TOTALS:	NET:		623.62		30.00	750.00		0.00	0.00
CHECK	DATE: 12/27/2018										
12101	5131		1211	1314	000680619	270 DISP N	8.00	200.00			
CHECK	12/27/2018	TOTALS:	NET:		174.17		8.00	200.00		0.00	0.00
EMPLOYEE	104111	TOTALS:	NET:		20,013.02		983.00	23,977.00		0.00	0.00
103553	MCKENNA, CHARLES									LOC: 1211	ORG: 12101
CHECK	DATE: 01/04/2018										
12101	5111		1211	1313	000624739	101 CREGHR	36.00	869.20			
12101	5111		1211	1313	000624739	232 WK .50	8.00	4.00			
12101	5111		1211	1313	000624739	306 HOLIDA	4.00	96.58			
12101	5131		1211	1313	000624739	201 OT 1.5	4.00	144.87			
CHECK	01/04/2018	TOTALS:	NET:		749.04		52.00	1,114.65		0.00	0.00
CHECK	DATE: 01/11/2018										
12101	5111		1211	1313	000626224	101 CREGHR	20.00	482.89			
12101	5111		1211	1313	000626224	300 VACA	8.00	193.16			
12101	5111		1211	1313	000626224	306 HOLIDA	12.00	289.73			
12101	5136		1211	1313	000626224	307 HOL1.5	12.00	434.60			
CHECK	01/11/2018	TOTALS:	NET:		935.35		52.00	1,400.38		0.00	0.00
CHECK	DATE: 01/18/2018										
12101	5111		1211	1313	000626886	101 CREGHR	32.00	772.62			
12101	5111		1211	1313	000626886	232 WK .50	8.00	4.00			
12101	5111		1211	1313	000626886	306 HOLIDA	8.00	193.16			
12101	5136		1211	1313	000626886	307 HOL1.5	8.00	289.73			
CHECK	01/18/2018	TOTALS:	NET:		837.12		56.00	1,259.51		0.00	0.00
CHECK	DATE: 01/25/2018										
12101	5111		1211	1313	000628373	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000628373	232 WK .50	16.00	8.00			
CHECK	01/25/2018	TOTALS:	NET:		637.86		56.00	973.78		0.00	0.00
CHECK	DATE: 02/01/2018										
12101	5111		1211	1313	000629050	101 CREGHR	32.00	772.62			
12101	5111		1211	1313	000629050	232 WK .50	16.00	8.00			
12101	5111		1211	1313	000629050	306 HOLIDA	8.00	193.16			
12101	5136		1211	1313	000629050	307 HOL1.5	8.00	289.73			
CHECK	02/01/2018	TOTALS:	NET:		864.74		64.00	1,263.51		0.00	0.00
CHECK	DATE: 02/08/2018										
12101	5111		1211	1313	000630549	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000630549	232 WK .50	16.00	8.00			
CHECK	02/08/2018	TOTALS:	NET:		654.96		56.00	973.78		0.00	0.00

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CITY OF SALEM, MA - LIVE
DETAIL CHECK HISTORY

BY EMPLOYEE NAME
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103553	MCKENNA, CHARLES									LOC: 1211 ORG: 12101	
CHECK DATE: 02/15/2018											
	12101	5111	1211	1313	000631281	101 CREGHR	40.00	965.78			
	12101	5111	1211	1313	000631281	232 WK .50	8.00	4.00			
CHECK 02/15/2018 TOTALS: NET:					652.06		48.00	969.78		0.00	0.00
CHECK DATE: 02/22/2018											
	12101	5111	1211	1313	000632786	101 CREGHR	36.00	869.20			
	12101	5111	1211	1313	000632786	232 WK .50	8.00	4.00			
	12101	5111	1211	1313	000632786	300 VACA	4.00	96.58			
CHECK 02/22/2018 TOTALS: NET:					652.06		48.00	969.78		0.00	0.00
CHECK DATE: 03/01/2018											
	12101	5111	1211	1313	000633468	101 CREGHR	40.00	965.78			
	12101	5111	1211	1313	000633468	232 WK .50	8.00	4.00			
CHECK 03/01/2018 TOTALS: NET:					652.06		48.00	969.78		0.00	0.00
CHECK DATE: 03/08/2018											
	12101	5111	1211	1313	000634958	101 CREGHR	32.00	772.62			
	12101	5111	1211	1313	000634958	232 WK .50	16.00	8.00			
	12101	5111	1211	1313	000634958	306 HOLIDA	8.00	193.16			
	12101	5136	1211	1313	000634958	307 HOL1.5	8.00	289.73			
CHECK 03/08/2018 TOTALS: NET:					864.74		64.00	1,263.51		0.00	0.00
CHECK DATE: 03/15/2018											
	12101	5111	1211	1313	000635631	101 CREGHR	40.00	965.78			
	12101	5111	1211	1313	000635631	232 WK .50	16.00	8.00			
CHECK 03/15/2018 TOTALS: NET:					654.96		56.00	973.78		0.00	0.00
CHECK DATE: 03/22/2018											
	12101	5111	1211	1313	000637124	101 CREGHR	40.00	965.78			
	12101	5111	1211	1313	000637124	232 WK .50	16.00	8.00			
CHECK 03/22/2018 TOTALS: NET:					654.96		56.00	973.78		0.00	0.00
CHECK DATE: 03/29/2018											
	12101	5111	1211	1313	000637804	101 CREGHR	32.00	772.62			
	12101	5111	1211	1313	000637804	232 WK .50	8.00	4.00			
	12101	5111	1211	1313	000637804	300 VACA	8.00	193.16			
CHECK 03/29/2018 TOTALS: NET:					661.54		48.00	969.78		0.00	0.00
CHECK DATE: 04/05/2018											
	12101	5111	1211	1313	000639310	101 CREGHR	28.00	676.05			
	12101	5111	1211	1313	000639310	300 VACA	4.00	96.58			
	12101	5111	1211	1313	000639310	302 PERSLE	8.00	193.16			
	12101	5131	1211	1313	000639310	201 OT 1.5	8.00	289.73			
CHECK 04/05/2018 TOTALS: NET:					885.37		48.00	1,255.52		0.00	0.00
CHECK DATE: 04/12/2018											
	12101	5111	1211	1313	000639975	101 CREGHR	36.00	869.20			
	12101	5111	1211	1313	000639975	232 WK .50	8.00	4.00			
	12101	5111	1211	1313	000639975	306 HOLIDA	4.00	96.58			

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CITY OF SALEM, MA - LIVE
DETAIL CHECK HISTORY

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103553	MCKENNA, CHARLES									LOC: 1211	ORG: 12101
CHECK	04/12/2018	TOTALS:	NET:		652.06		48.00	969.78		0.00	0.00
CHECK DATE:	04/19/2018										
12101	5111		1211	1313	000641463	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000641463	232 WK .50	16.00	8.00			
12101	5131		1211	1313	000641463	201 OT 1.5	4.00	144.87			
CHECK	04/19/2018	TOTALS:	NET:		773.06		60.00	1,118.65		0.00	0.00
CHECK DATE:	04/26/2018										
12101	5111		1211	1313	000642138	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000642138	232 WK .50	16.00	8.00			
12101	5131		1211	1313	000642138	201 OT 1.5	8.00	289.73			
CHECK	04/26/2018	TOTALS:	NET:		889.40		64.00	1,263.51		0.00	0.00
CHECK DATE:	05/03/2018										
12101	5111		1211	1313	000643641	101 CREGHR	32.00	772.62			
12101	5111		1211	1313	000643641	232 WK .50	16.00	8.00			
12101	5111		1211	1313	000643641	306 HOLIDA	8.00	193.16			
12101	5131		1211	1313	000643641	201 OT 1.5	8.00	289.73			
CHECK	05/03/2018	TOTALS:	NET:		885.34		64.00	1,263.51		0.00	0.00
CHECK DATE:	05/10/2018										
12101	5111		1211	1313	000644339	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000644339	232 WK .50	8.00	4.00			
12101	5131		1211	1313	000644339	201 OT 1.5	4.00	144.87			
CHECK	05/10/2018	TOTALS:	NET:		764.49		52.00	1,114.65		0.00	0.00
CHECK DATE:	05/17/2018										
12101	5111		1211	1313	000646556	101 CREGHR	40.00	965.78			
CHECK	05/17/2018	TOTALS:	NET:		643.62		40.00	965.78		0.00	0.00
CHECK DATE:	05/24/2018										
12101	5111		1211	1313	000647257	101 CREGHR	36.00	869.20			
12101	5111		1211	1313	000647257	232 WK .50	8.00	4.00			
12101	5111		1211	1313	000647257	300 VACA	4.00	96.58			
12101	5131		1211	1313	000647257	201 OT 1.5	4.00	144.87			
CHECK	05/24/2018	TOTALS:	NET:		764.49		52.00	1,114.65		0.00	0.00
CHECK DATE:	05/31/2018										
12101	5111		1211	1313	000648800	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000648800	232 WK .50	16.00	8.00			
CHECK	05/31/2018	TOTALS:	NET:		658.85		56.00	973.78		0.00	0.00
CHECK DATE:	06/07/2018										
12101	5111		1211	1313	000649514	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000649514	232 WK .50	16.00	8.00			
12101	5131		1211	1313	000649514	201 OT 1.5	6.00	217.30			
CHECK	06/07/2018	TOTALS:	NET:		826.35		62.00	1,191.08		0.00	0.00
CHECK DATE:	06/14/2018										
12101	5111		1211	1313	000651084	101 CREGHR	24.00	579.47			

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CITY OF SALEM, MA - LIVE
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103553	MCKENNA, CHARLES									LOC: 1211	ORG: 12101
12101	5111		1211	1313	000651084	232 WK .50	8.00	4.00			
12101	5111		1211	1313	000651084	302 PERSLE	8.00	193.16			
12101	5111		1211	1313	000651084	306 HOLIDA	8.00	193.16			
CHECK 06/14/2018 TOTALS: NET:					646.50		48.00	969.79		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1211	1313	000651814	101 CREGHR	8.00	193.16			
12101	5111		1211	1313	000651814	300 VACA	24.00	579.47			
12101	5111		1211	1313	000651814	302 PERSLE	8.00	193.16			
CHECK 06/21/2018 TOTALS: NET:					643.63		40.00	965.79		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1211	1313	000653390	101 CREGHR	40.00	965.78			
12101	5131		1211	1313	000653390	201 OT 1.5	8.00	289.73			
CHECK 06/28/2018 TOTALS: NET:					879.61		48.00	1,255.51		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1211	1313	000655001	101 CREGHR	32.00	772.62			
12101	5111		1211	1313	000655001	232 WK .50	8.00	4.00			
12101	5111		1211	1313	000655001	301 SICK	8.00	193.16			
CHECK 07/05/2018 TOTALS: NET:					646.49		48.00	969.78		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1211	1313	000655736	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000655736	232 WK .50	16.00	8.00			
CHECK 07/12/2018 TOTALS: NET:					649.36		56.00	973.78		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1211	1313	000656459	101 CREGHR	32.00	772.62			
12101	5111		1211	1313	000656459	232 WK .50	16.00	8.00			
12101	5111		1211	1313	000656459	306 HOLIDA	8.00	193.16			
CHECK 07/19/2018 TOTALS: NET:					649.36		56.00	973.78		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1211	1313	000657819	101 CREGHR	40.00	965.78			
CHECK 07/26/2018 TOTALS: NET:					643.62		40.00	965.78		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1211	1313	000658509	101 CREGHR	32.00	772.62			
12101	5111		1211	1313	000658509	232 WK .50	4.00	2.00			
12101	5111		1211	1313	000658509	300 VACA	8.00	193.16			
12101	5131		1211	1313	000658509	201 OT 1.5	4.00	144.87			
CHECK 08/02/2018 TOTALS: NET:					763.06		48.00	1,112.65		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1211	1313	000659737	101 CREGHR	40.00	965.78			
CHECK 08/09/2018 TOTALS: NET:					643.62		40.00	965.78		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1211	1313	000660426	101 CREGHR	40.00	965.78			
12101	5131		1211	1313	000660426	201 OT 1.5	4.00	144.87			

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01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103553	MCKENNA, CHARLES									LOC: 1211	ORG: 12101
CHECK	08/16/2018	TOTALS: NET:			761.62		44.00	1,110.65		0.00	0.00
CHECK DATE: 08/23/2018											
	12101	5111	1211	1313	000661649	101 CREGHR	40.00	965.78			
	12101	5111	1211	1313	000661649	232 WK .50	16.00	8.00			
CHECK	08/23/2018	TOTALS: NET:			649.36		56.00	973.78		0.00	0.00
CHECK DATE: 08/30/2018											
	12101	5111	1211	1313	000662352	101 CREGHR	40.00	965.78			
	12101	5111	1211	1313	000662352	232 WK .50	16.00	8.00			
CHECK	08/30/2018	TOTALS: NET:			658.85		56.00	973.78		0.00	0.00
CHECK DATE: 09/06/2018											
	12101	5111	1211	1313	000663472	101 CREGHR	32.00	772.62			
	12101	5111	1211	1313	000663472	232 WK .50	16.00	8.00			
	12101	5111	1211	1313	000663472	302 PERSLE	8.00	193.16			
	12101	5131	1211	1313	000663472	201 OT 1.5	4.00	144.87			
CHECK	09/06/2018	TOTALS: NET:			767.36		60.00	1,118.65		0.00	0.00
CHECK DATE: 09/13/2018											
	12101	5111	1211	1313	000664124	101 CREGHR	40.00	965.78			
	12101	5111	1211	1313	000664124	232 WK .50	8.00	4.00			
	12101	5131	1211	1313	000664124	201 OT 1.5	12.00	434.60			
CHECK	09/13/2018	TOTALS: NET:			1,000.47		60.00	1,404.38		0.00	0.00
CHECK DATE: 09/20/2018											
	12101	5111	1211	1313	000665355	101 CREGHR	32.00	772.62			
	12101	5111	1211	1313	000665355	306 HOLIDA	8.00	193.16			
	12101	5136	1211	1313	000665355	307 HOL1.5	8.00	289.73			
CHECK	09/20/2018	TOTALS: NET:			851.56		48.00	1,255.51		0.00	0.00
CHECK DATE: 09/27/2018											
	12101	5111	1211	1313	000666095	101 CREGHR	40.00	965.78			
	12101	5111	1211	1313	000666095	232 WK .50	8.00	4.00			
	12101	5131	1211	1313	000666095	201 OT 1.5	4.00	144.87			
CHECK	09/27/2018	TOTALS: NET:			764.49		52.00	1,114.65		0.00	0.00
CHECK DATE: 10/04/2018											
	12101	5111	1211	1313	000667575	101 CREGHR	40.00	965.78			
	12101	5111	1211	1313	000667575	232 WK .50	16.00	8.00			
	12101	5131	1211	1313	000667575	201 OT 1.5	4.00	144.87			
CHECK	10/04/2018	TOTALS: NET:			767.36		60.00	1,118.65		0.00	0.00
CHECK DATE: 10/11/2018											
	12101	5111	1211	1313	000668296	101 CREGHR	32.00	772.62			
	12101	5111	1211	1313	000668296	232 WK .50	16.00	8.00			
	12101	5111	1211	1313	000668296	302 PERSLE	8.00	193.16			
	12101	5131	1211	1313	000668296	201 OT 1.5	4.00	144.87			
CHECK	10/11/2018	TOTALS: NET:			767.36		60.00	1,118.65		0.00	0.00
CHECK DATE: 10/18/2018											

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BY EMPLOYEE NAME
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103553	MCKENNA, CHARLES									LOC: 1211	ORG: 12101
12101	5111		1211	1313	000669779	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000669779	232 WK .50	16.00	8.00			
12101	5131		1211	1313	000669779	201 OT 1.5	4.00	144.87			
CHECK 10/18/2018 TOTALS: NET:					767.36		60.00	1,118.65		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1211	1313	000670497	101 CREGHR	16.00	386.31			
12101	5111		1211	1313	000670497	232 WK .50	16.00	8.00			
12101	5111		1211	1313	000670497	300 VACA	16.00	386.31			
12101	5111		1211	1313	000670497	306 HOLIDA	8.00	193.16			
CHECK 10/25/2018 TOTALS: NET:					649.36		56.00	973.78		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1211	1313	000671985	101 CREGHR	24.00	579.47			
12101	5111		1211	1313	000671985	300 VACA	16.00	386.31			
CHECK 11/01/2018 TOTALS: NET:					643.62		40.00	965.78		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1211	1313	000672695	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000672695	232 WK .50	8.00	4.00			
12101	5131		1211	1313	000672695	201 OT 1.5	4.00	144.87			
CHECK 11/08/2018 TOTALS: NET:					764.49		52.00	1,114.65		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1211	1313	000674185	101 CREGHR	36.00	869.20			
12101	5111		1211	1313	000674185	232 WK .50	12.00	6.00			
12101	5111		1211	1313	000674185	300 VACA	4.00	96.58			
12101	5131		1211	1313	000674185	201 OT 1.5	17.00	615.69			
CHECK 11/15/2018 TOTALS: NET:					1,149.40		69.00	1,587.47		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1211	1313	000674868	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000674868	232 WK .50	16.00	8.00			
12101	5131		1211	1313	000674868	201 OT 1.5	8.00	289.73			
CHECK 11/21/2018 TOTALS: NET:					885.34		64.00	1,263.51		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1211	1313	000676344	101 CREGHR	32.00	772.62			
12101	5111		1211	1313	000676344	232 WK .50	16.00	8.00			
12101	5111		1211	1313	000676344	306 HOLIDA	8.00	193.16			
12101	5131		1211	1313	000676344	201 OT 1.5	8.00	289.73			
CHECK 11/29/2018 TOTALS: NET:					894.83		64.00	1,263.51		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1211	1313	000677024	101 CREGHR	32.00	772.62			
12101	5111		1211	1313	000677024	232 WK .50	8.00	4.00			
12101	5111		1211	1313	000677024	306 HOLIDA	8.00	193.16			
12101	5131		1211	1313	000677024	201 OT 1.5	4.00	144.87			
12101	5136		1211	1313	000677024	307 HOL1.5	8.00	289.73			
CHECK 12/06/2018 TOTALS: NET:					972.43		60.00	1,404.38		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103553 MCKENNA, CHARLES										LOC: 1211 ORG: 12101	
CHECK DATE: 12/13/2018											
	12101	5111	1211	1313	000678488	101 CREGHR	40.00	965.78			
	12101	5131	1211	1313	000678488	201 OT 1.5	16.00	579.47			
CHECK 12/13/2018 TOTALS: NET:					1,115.60		56.00	1,545.25		0.00	0.00
CHECK DATE: 12/20/2018											
	12101	5111	1211	1313	000679171	101 CREGHR	40.00	965.78			
	12101	5131	1211	1313	000679171	201 OT 1.5	9.00	325.95			
CHECK 12/20/2018 TOTALS: NET:					909.11		49.00	1,291.73		0.00	0.00
CHECK DATE: 12/27/2018											
	12101	5111	1211	1313	000680628	101 CREGHR	40.00	965.78			
	12101	5111	1211	1313	000680628	232 WK .50	16.00	8.00			
	12101	5131	1211	1313	000680628	201 OT 1.5	4.00	144.87			
CHECK 12/27/2018 TOTALS: NET:					767.36		60.00	1,118.65		0.00	0.00
EMPLOYEE	103553	TOTALS: NET:			39,887.06		2,800.00	58,295.41		0.00	0.00
104090 MIRAGLIA, MELISSA										LOC: 1211 ORG: 12101	
CHECK DATE: 01/04/2018											
	12101	5113	1211	1105	000624740	102 HR PT	6.00	117.00			
CHECK 01/04/2018 TOTALS: NET:					94.69		6.00	117.00		0.00	0.00
CHECK DATE: 01/11/2018											
	12101	5113	1211	1105	000626225	102 HR PT	5.00	97.50			
CHECK 01/11/2018 TOTALS: NET:					79.65		5.00	97.50		0.00	0.00
CHECK DATE: 01/18/2018											
	12101	5113	1211	1105	000626887	102 HR PT	5.00	97.50			
CHECK 01/18/2018 TOTALS: NET:					79.65		5.00	97.50		0.00	0.00
CHECK DATE: 01/25/2018											
	12101	5113	1211	1105	000628375	102 HR PT	8.00	156.00			
CHECK 01/25/2018 TOTALS: NET:					124.79		8.00	156.00		0.00	0.00
CHECK DATE: 02/01/2018											
	12101	5113	1211	1105	000629052	102 HR PT	5.00	97.50			
CHECK 02/01/2018 TOTALS: NET:					82.35		5.00	97.50		0.00	0.00
CHECK DATE: 02/08/2018											
	12101	5113	1211	1105	000630551	102 HR PT	5.50	107.25			
CHECK 02/08/2018 TOTALS: NET:					89.86		5.50	107.25		0.00	0.00
CHECK DATE: 02/15/2018											
	12101	5113	1211	1105	000631283	102 HR PT	7.00	136.50			
CHECK 02/15/2018 TOTALS: NET:					112.43		7.00	136.50		0.00	0.00
CHECK DATE: 02/22/2018											
	12101	5113	1211	1105	000632788	102 HR PT	5.00	97.50			
CHECK 02/22/2018 TOTALS: NET:					82.35		5.00	97.50		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER	
104090 MIRAGLIA, MELISSA										LOC: 1211 ORG: 12101		
CHECK DATE: 03/01/2018												
	12101	5113	1211	1105	000633470	102 HR PT	17.00	331.50				
CHECK 03/01/2018 TOTALS: NET:					261.85		17.00	331.50		0.00	0.00	
CHECK DATE: 03/08/2018												
	12101	5113	1211	1105	000634959	102 HR PT	17.00	331.50				
CHECK 03/08/2018 TOTALS: NET:					261.85		17.00	331.50		0.00	0.00	
CHECK DATE: 03/15/2018												
	12101	5113	1211	1105	000635633	102 HR PT	13.00	253.50				
CHECK 03/15/2018 TOTALS: NET:					202.71		13.00	253.50		0.00	0.00	
CHECK DATE: 03/22/2018												
	12101	5113	1211	1105	000637126	102 HR PT	15.00	292.50				
CHECK 03/22/2018 TOTALS: NET:					232.47		15.00	292.50		0.00	0.00	
CHECK DATE: 03/29/2018												
	12101	5113	1211	1105	000637806	102 HR PT	6.00	117.00				
CHECK 03/29/2018 TOTALS: NET:					97.38		6.00	117.00		0.00	0.00	
CHECK DATE: 04/05/2018												
	12101	5113	1211	1105	000639312	102 HR PT	10.00	195.00				
CHECK 04/05/2018 TOTALS: NET:					157.57		10.00	195.00		0.00	0.00	
CHECK DATE: 04/12/2018												
	12101	5113	1211	1105	000639977	102 HR PT	10.00	195.00				
CHECK 04/12/2018 TOTALS: NET:					157.57		10.00	195.00		0.00	0.00	
EMPLOYEE	104090	TOTALS: NET:				2,117.17		134.50	2,622.75		0.00	0.00
104056 MULLIGAN, ROBERT										LOC: 1211 ORG: 12101		
CHECK DATE: 01/04/2018												
	12101	5111	1211	1077	000624744	100 CREGWK	28.00	884.70				
	12101	5111	1211	1077	000624744	300 VACA	7.00	221.18				
CHECK 01/04/2018 TOTALS: NET:					805.78		35.00	1,105.88		0.00	0.00	
CHECK DATE: 01/11/2018												
	12101	5111	1211	1077	000626229	100 CREGWK	21.00	663.53				
	12101	5111	1211	1077	000626229	300 VACA	7.00	221.18				
	12101	5111	1211	1077	000626229	306 HOLIDA	7.00	221.18				
CHECK 01/11/2018 TOTALS: NET:					805.79		35.00	1,105.89		0.00	0.00	
CHECK DATE: 01/18/2018												
	12101	5111	1211	1077	000626891	100 CREGWK	28.00	884.70				
	12101	5111	1211	1077	000626891	306 HOLIDA	7.00	221.18				
CHECK 01/18/2018 TOTALS: NET:					805.78		35.00	1,105.88		0.00	0.00	
CHECK DATE: 01/25/2018												
	12101	5111	1211	1077	000628379	100 CREGWK	35.00	1,105.88				

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104056 MULLIGAN, ROBERT										LOC: 1211	ORG: 12101
CHECK	01/25/2018	TOTALS:	NET:		805.78		35.00	1,105.88		0.00	0.00
CHECK DATE: 02/01/2018											
12101	5111		1211	1077	000629056	100 CREGWK	28.00	884.70			
12101	5111		1211	1077	000629056	306 HOLIDA	7.00	221.18			
CHECK	02/01/2018	TOTALS:	NET:		832.09		35.00	1,105.88		0.00	0.00
CHECK DATE: 02/08/2018											
12101	5111		1211	1077	000630555	100 CREGWK	35.00	1,105.88			
CHECK	02/08/2018	TOTALS:	NET:		832.09		35.00	1,105.88		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1211	1077	000631287	100 CREGWK	35.00	1,105.88			
CHECK	02/15/2018	TOTALS:	NET:		832.09		35.00	1,105.88		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1211	1077	000632792	100 CREGWK	35.00	1,105.88			
CHECK	02/22/2018	TOTALS:	NET:		832.09		35.00	1,105.88		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1211	1077	000633474	100 CREGWK	35.00	1,105.88			
CHECK	03/01/2018	TOTALS:	NET:		832.09		35.00	1,105.88		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1211	1077	000634963	100 CREGWK	28.00	884.70			
12101	5111		1211	1077	000634963	306 HOLIDA	7.00	221.18			
CHECK	03/08/2018	TOTALS:	NET:		832.09		35.00	1,105.88		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1211	1077	000635637	100 CREGWK	35.00	1,105.88			
CHECK	03/15/2018	TOTALS:	NET:		832.09		35.00	1,105.88		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1211	1077	000637130	100 CREGWK	35.00	1,105.88			
CHECK	03/22/2018	TOTALS:	NET:		832.09		35.00	1,105.88		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1211	1077	000637810	100 CREGWK	35.00	1,105.88			
CHECK	03/29/2018	TOTALS:	NET:		836.69		35.00	1,105.88		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1211	1077	000639316	100 CREGWK	35.00	1,105.88			
CHECK	04/05/2018	TOTALS:	NET:		732.09		35.00	1,105.88		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1211	1077	000639981	100 CREGWK	35.00	1,105.88			
CHECK	04/12/2018	TOTALS:	NET:		732.09		35.00	1,105.88		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1211	1077	000641468	100 CREGWK	28.00	884.70			
12101	5111		1211	1077	000641468	300 VACA	7.00	221.18			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104056	MULLIGAN, ROBERT									LOC: 1211	ORG: 12101
CHECK	04/19/2018	TOTALS:	NET:		731.26		35.00	1,105.88		0.00	0.00
CHECK	DATE: 04/26/2018										
12101	5111		1211	1077	000642143	100 CREGWK	35.00	1,105.88			
CHECK	04/26/2018	TOTALS:	NET:		725.66		35.00	1,105.88		0.00	0.00
CHECK	DATE: 05/03/2018										
12101	5111		1211	1077	000643645	100 CREGWK	28.00	884.70			
12101	5111		1211	1077	000643645	306 HOLIDA	7.00	221.18			
CHECK	05/03/2018	TOTALS:	NET:		725.66		35.00	1,105.88		0.00	0.00
CHECK	DATE: 05/10/2018										
12101	5111		1211	1077	000644344	100 CREGWK	35.00	1,105.88			
CHECK	05/10/2018	TOTALS:	NET:		725.66		35.00	1,105.88		0.00	0.00
CHECK	DATE: 05/17/2018										
12101	5111		1211	1077	000646561	100 CREGWK	35.00	1,105.88			
CHECK	05/17/2018	TOTALS:	NET:		725.66		35.00	1,105.88		0.00	0.00
CHECK	DATE: 05/24/2018										
12101	5111		1211	1077	000647262	100 CREGWK	35.00	1,105.88			
CHECK	05/24/2018	TOTALS:	NET:		725.66		35.00	1,105.88		0.00	0.00
CHECK	DATE: 05/31/2018										
12101	5111		1211	1077	000648805	100 CREGWK	35.00	1,105.88			
CHECK	05/31/2018	TOTALS:	NET:		730.27		35.00	1,105.88		0.00	0.00
CHECK	DATE: 06/07/2018										
12101	5111		1211	1077	000649519	100 CREGWK	35.00	1,105.88			
CHECK	06/07/2018	TOTALS:	NET:		725.66		35.00	1,105.88		0.00	0.00
CHECK	DATE: 06/14/2018										
12101	5111		1211	1077	000651089	100 CREGWK	28.00	884.70			
12101	5111		1211	1077	000651089	306 HOLIDA	7.00	221.18			
CHECK	06/14/2018	TOTALS:	NET:		725.66		35.00	1,105.88		0.00	0.00
CHECK	DATE: 06/21/2018										
12101	5111		1211	1077	000651819	100 CREGWK	35.00	1,105.88			
CHECK	06/21/2018	TOTALS:	NET:		725.66		35.00	1,105.88		0.00	0.00
CHECK	DATE: 06/28/2018										
12101	5111		1211	1077	000653395	100 CREGWK	35.00	1,105.88			
CHECK	06/28/2018	TOTALS:	NET:		725.87		35.00	1,105.88		0.00	0.00
CHECK	DATE: 07/05/2018										
12101	5111		1211	1077	000655006	100 CREGWK	35.00	1,105.88			
CHECK	07/05/2018	TOTALS:	NET:		725.66		35.00	1,105.88		0.00	0.00
CHECK	DATE: 07/12/2018										
12101	5111		1211	1077	000655740	100 CREGWK	35.00	1,128.00			
CHECK	07/12/2018	TOTALS:	NET:		739.56		35.00	1,128.00		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104056	MULLIGAN, ROBERT									LOC: 1211	ORG: 12101
CHECK DATE: 07/19/2018											
	12101	5111	1211	1077	000656463	100 CREGWK	28.00	902.40			
	12101	5111	1211	1077	000656463	306 HOLIDA	7.00	225.60			
CHECK 07/19/2018 TOTALS: NET:					739.56		35.00	1,128.00		0.00	0.00
CHECK DATE: 07/26/2018											
	12101	5111	1211	1077	000657824	100 CREGWK	35.00	1,128.00			
CHECK 07/26/2018 TOTALS: NET:					739.56		35.00	1,128.00		0.00	0.00
CHECK DATE: 08/02/2018											
	12101	5111	1211	1077	000658514	100 CREGWK	35.00	1,128.00			
CHECK 08/02/2018 TOTALS: NET:					739.56		35.00	1,128.00		0.00	0.00
CHECK DATE: 08/09/2018											
	12101	5111	1211	1077	000659742	100 CREGWK	35.00	1,128.00			
CHECK 08/09/2018 TOTALS: NET:					739.56		35.00	1,128.00		0.00	0.00
CHECK DATE: 08/16/2018											
	12101	5111	1211	1077	000660431	100 CREGWK	35.00	1,128.00			
CHECK 08/16/2018 TOTALS: NET:					739.56		35.00	1,128.00		0.00	0.00
CHECK DATE: 08/23/2018											
	12101	5111	1211	1077	000661654	100 CREGWK	35.00	1,128.00			
CHECK 08/23/2018 TOTALS: NET:					739.56		35.00	1,128.00		0.00	0.00
CHECK DATE: 08/30/2018											
	12101	5111	1211	1077	000662356	100 CREGWK	35.00	1,128.00			
CHECK 08/30/2018 TOTALS: NET:					744.18		35.00	1,128.00		0.00	0.00
CHECK DATE: 09/06/2018											
	12101	5111	1211	1077	000663476	100 CREGWK	35.00	1,128.00			
CHECK 09/06/2018 TOTALS: NET:					739.56		35.00	1,128.00		0.00	0.00
CHECK DATE: 09/13/2018											
	12101	5111	1211	1077	000664129	100 CREGWK	35.00	1,128.00			
CHECK 09/13/2018 TOTALS: NET:					739.56		35.00	1,128.00		0.00	0.00
CHECK DATE: 09/20/2018											
	12101	5111	1211	1077	000665360	100 CREGWK	28.00	902.40			
	12101	5111	1211	1077	000665360	306 HOLIDA	7.00	225.60			
CHECK 09/20/2018 TOTALS: NET:					739.56		35.00	1,128.00		0.00	0.00
CHECK DATE: 09/27/2018											
	12101	5111	1211	1077	000666100	100 CREGWK	28.00	902.40			
	12101	5111	1211	1077	000666100	302 PERSLE	7.00	225.60			
CHECK 09/27/2018 TOTALS: NET:					739.56		35.00	1,128.00		0.00	0.00
CHECK DATE: 10/04/2018											
	12101	5111	1211	1077	000667580	100 CREGWK	35.00	1,128.00			
CHECK 10/04/2018 TOTALS: NET:					739.56		35.00	1,128.00		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104056	MULLIGAN, ROBERT									LOC: 1211	ORG: 12101
CHECK DATE: 10/11/2018											
	12101	5111	1211	1077	000668301	100 CREGWK	35.00	1,128.00			
CHECK 10/11/2018 TOTALS: NET:					739.56		35.00	1,128.00		0.00	0.00
CHECK DATE: 10/18/2018											
	12101	5111	1211	1077	000669785	100 CREGWK	35.00	1,128.00			
CHECK 10/18/2018 TOTALS: NET:					739.56		35.00	1,128.00		0.00	0.00
CHECK DATE: 10/25/2018											
	12101	5111	1211	1077	000670503	100 CREGWK	28.00	902.40			
	12101	5111	1211	1077	000670503	306 HOLIDA	7.00	225.60			
CHECK 10/25/2018 TOTALS: NET:					739.56		35.00	1,128.00		0.00	0.00
CHECK DATE: 11/01/2018											
	12101	5111	1211	1077	000671991	100 CREGWK	35.00	1,128.00			
CHECK 11/01/2018 TOTALS: NET:					739.56		35.00	1,128.00		0.00	0.00
CHECK DATE: 11/08/2018											
	12101	5111	1211	1077	000672700	100 CREGWK	35.00	1,128.00			
CHECK 11/08/2018 TOTALS: NET:					739.56		35.00	1,128.00		0.00	0.00
CHECK DATE: 11/15/2018											
	12101	5111	1211	1077	000674191	100 CREGWK	28.00	902.40			
	12101	5111	1211	1077	000674191	302 PERSLE	7.00	225.60			
CHECK 11/15/2018 TOTALS: NET:					739.56		35.00	1,128.00		0.00	0.00
CHECK DATE: 11/21/2018											
	12101	5111	1211	1077	000674874	100 CREGWK	28.00	902.40			
	12101	5111	1211	1077	000674874	302 PERSLE	7.00	225.60			
CHECK 11/21/2018 TOTALS: NET:					739.56		35.00	1,128.00		0.00	0.00
CHECK DATE: 11/29/2018											
	12101	5111	1211	1077	000676350	100 CREGWK	21.00	676.80			
	12101	5111	1211	1077	000676350	300 VACA	7.00	225.60			
	12101	5111	1211	1077	000676350	306 HOLIDA	7.00	225.60			
CHECK 11/29/2018 TOTALS: NET:					744.18		35.00	1,128.00		0.00	0.00
CHECK DATE: 12/06/2018											
	12101	5111	1211	1077	000677030	100 CREGWK	21.00	676.80			
	12101	5111	1211	1077	000677030	300 VACA	7.00	225.60			
	12101	5111	1211	1077	000677030	306 HOLIDA	7.00	225.60			
CHECK 12/06/2018 TOTALS: NET:					739.56		35.00	1,128.00		0.00	0.00
CHECK DATE: 12/13/2018											
	12101	5111	1211	1077	000678494	100 CREGWK	28.00	902.40			
	12101	5111	1211	1077	000678494	300 VACA	7.00	225.60			
CHECK 12/13/2018 TOTALS: NET:					739.56		35.00	1,128.00		0.00	0.00
CHECK DATE: 12/20/2018											
	12101	5111	1211	1077	000679177	100 CREGWK	28.00	902.40			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
104056	MULLIGAN, ROBERT									LOC: 1211	ORG: 12101
12101	5111		1211	1077	000679177	300 VACA	7.00	225.60			
CHECK 12/20/2018	TOTALS:	NET:			739.56		35.00	1,128.00		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1211	1077	000680634	100 CREGWK	35.00	1,128.00			
CHECK 12/27/2018	TOTALS:	NET:			739.56		35.00	1,128.00		0.00	0.00
EMPLOYEE 104056	TOTALS:	NET:			39,397.30		1,820.00	58,058.77		0.00	0.00
100343	PATTERSON, DONNA									LOC: 1211	ORG: 12101
CHECK DATE: 01/04/2018											
12101	5111		1211	1238	000624753	101 CREGHR	21.00	554.86			
12101	5111		1211	1238	000624753	300 VACA	14.00	369.90			
CHECK 01/04/2018	TOTALS:	NET:			533.35		35.00	924.76		0.00	0.00
CHECK DATE: 01/11/2018											
12101	5111		1211	1238	000626235	101 CREGHR	11.00	290.64			
12101	5111		1211	1238	000626235	300 VACA	7.00	184.95			
12101	5111		1211	1238	000626235	300 VACA	10.00	264.22			
12101	5111		1211	1238	000626235	306 HOLIDA	7.00	184.95			
CHECK 01/11/2018	TOTALS:	NET:			533.13		35.00	924.76		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5111		1211	1238	000626899	101 CREGHR	28.00	739.81			
12101	5111		1211	1238	000626899	306 HOLIDA	7.00	184.95			
CHECK 01/18/2018	TOTALS:	NET:			533.13		35.00	924.76		0.00	0.00
CHECK DATE: 01/25/2018											
12101	5111		1211	1238	000628386	101 CREGHR	35.00	924.76			
CHECK 01/25/2018	TOTALS:	NET:			533.13		35.00	924.76		0.00	0.00
CHECK DATE: 02/01/2018											
12101	5111		1211	1238	000629064	101 CREGHR	28.00	739.81			
12101	5111		1211	1238	000629064	306 HOLIDA	7.00	184.95			
CHECK 02/01/2018	TOTALS:	NET:			543.36		35.00	924.76		0.00	0.00
CHECK DATE: 02/08/2018											
12101	5111		1211	1238	000630563	101 CREGHR	35.00	924.76			
CHECK 02/08/2018	TOTALS:	NET:			543.36		35.00	924.76		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1211	1238	000631295	101 CREGHR	35.00	924.76			
CHECK 02/15/2018	TOTALS:	NET:			543.36		35.00	924.76		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1211	1238	000632799	101 CREGHR	28.00	739.81			
12101	5111		1211	1238	000632799	301 SICK	7.00	184.95			
CHECK 02/22/2018	TOTALS:	NET:			543.36		35.00	924.76		0.00	0.00
CHECK DATE: 03/01/2018											

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100343 PATTERSON, DONNA										LOC: 1211 ORG: 12101	
12101	5111		1211	1238	000633481	101 CREGHR	35.00	924.76			
CHECK 03/01/2018 TOTALS:					NET: 543.36		35.00	924.76		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1211	1238	000634969	101 CREGHR	28.00	739.81			
12101	5111		1211	1238	000634969	306 HOLIDA	7.00	184.95			
CHECK 03/08/2018 TOTALS:					NET: 543.36		35.00	924.76		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1211	1238	000635644	101 CREGHR	35.00	924.76			
CHECK 03/15/2018 TOTALS:					NET: 543.36		35.00	924.76		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1211	1238	000637137	101 CREGHR	35.00	924.76			
CHECK 03/22/2018 TOTALS:					NET: 543.36		35.00	924.76		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1211	1238	000637817	101 CREGHR	24.50	647.33			
12101	5111		1211	1238	000637817	302 PERSLE	10.50	277.43			
CHECK 03/29/2018 TOTALS:					NET: 670.85		35.00	924.76		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1211	1238	000639323	101 CREGHR	35.00	924.76			
CHECK 04/05/2018 TOTALS:					NET: 543.36		35.00	924.76		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1211	1238	000639988	101 CREGHR	28.00	739.81			
12101	5111		1211	1238	000639988	301 SICK	7.00	184.95			
CHECK 04/12/2018 TOTALS:					NET: 543.36		35.00	924.76		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1211	1238	000641476	101 CREGHR	28.00	739.81			
12101	5111		1211	1238	000641476	302 PERSLE	7.00	184.95			
CHECK 04/19/2018 TOTALS:					NET: 543.36		35.00	924.76		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1211	1238	000642151	101 CREGHR	28.00	739.81			
12101	5111		1211	1238	000642151	301 SICK	7.00	184.95			
CHECK 04/26/2018 TOTALS:					NET: 543.36		35.00	924.76		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1211	1238	000643652	101 CREGHR	28.00	739.81			
12101	5111		1211	1238	000643652	306 HOLIDA	7.00	184.95			
CHECK 05/03/2018 TOTALS:					NET: 543.36		35.00	924.76		0.00	0.00
CHECK DATE: 05/10/2018											
12101	5111		1211	1238	000644352	101 CREGHR	35.00	924.76			
CHECK 05/10/2018 TOTALS:					NET: 543.36		35.00	924.76		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5111		1211	1238	000646569	101 CREGHR	35.00	924.76			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100343 PATTERSON, DONNA										LOC: 1211 ORG: 12101	
CHECK	05/17/2018	TOTALS:	NET:		543.36		35.00	924.76		0.00	0.00
CHECK DATE: 05/24/2018											
12101	5111		1211	1238	000647271	101 CREGHR	35.00	924.76			
CHECK	05/24/2018	TOTALS:	NET:		543.36		35.00	924.76		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1211	1238	000648813	101 CREGHR	28.00	739.81			
12101	5111		1211	1238	000648813	301 SICK	7.00	184.95			
CHECK	05/31/2018	TOTALS:	NET:		669.78		35.00	924.76		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1211	1238	000649529	101 CREGHR	28.00	739.81			
12101	5111		1211	1238	000649529	301 SICK	7.00	184.95			
CHECK	06/07/2018	TOTALS:	NET:		536.64		35.00	924.76		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1211	1238	000651096	101 CREGHR	28.00	739.81			
12101	5111		1211	1238	000651096	306 HOLIDA	7.00	184.95			
CHECK	06/14/2018	TOTALS:	NET:		536.64		35.00	924.76		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1211	1238	000651827	101 CREGHR	28.00	739.81			
12101	5111		1211	1238	000651827	302 PERSLE	7.00	184.95			
CHECK	06/21/2018	TOTALS:	NET:		536.64		35.00	924.76		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1211	1238	000653404	101 CREGHR	21.00	554.86			
12101	5111		1211	1238	000653404	301 SICK	7.00	184.95			
12101	5111		1211	1238	000653404	302 PERSLE	7.00	184.95			
CHECK	06/28/2018	TOTALS:	NET:		536.64		35.00	924.76		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1211	1238	000655015	101 CREGHR	28.00	739.81			
12101	5111		1211	1238	000655015	300 VACA	7.00	184.95			
CHECK	07/05/2018	TOTALS:	NET:		561.69		35.00	924.76		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1211	1238	000655747	101 CREGHR	21.00	554.86			
12101	5111		1211	1238	000655747	300 VACA	7.00	184.95			
12101	5111		1211	1238	000655747	301 SICK	7.00	184.95			
CHECK	07/12/2018	TOTALS:	NET:		561.69		35.00	924.76		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1211	1238	000656470	101 CREGHR	28.00	739.81			
12101	5111		1211	1238	000656470	306 HOLIDA	7.00	184.95			
CHECK	07/19/2018	TOTALS:	NET:		561.69		35.00	924.76		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1211	1238	000657831	101 CREGHR	21.00	554.86			
12101	5111		1211	1238	000657831	300 VACA	7.00	184.95			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100343	PATTERSON, DONNA									LOC: 1211	ORG: 12101
12101	5111		1211	1238	000657831	301 SICK	7.00	184.95			
CHECK 07/26/2018	TOTALS:		NET:		561.69		35.00	924.76		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1211	1238	000658519	101 CREGHR	35.00	924.76			
CHECK 08/02/2018	TOTALS:		NET:		561.69		35.00	924.76		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1211	1238	000659747	101 CREGHR	26.50	700.18			
12101	5111		1211	1238	000659747	300 VACA	1.50	39.63			
12101	5111		1211	1238	000659747	302 PERSLE	7.00	184.95			
CHECK 08/09/2018	TOTALS:		NET:		561.69		35.00	924.76		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1211	1238	000660436	101 CREGHR	24.00	634.12			
12101	5111		1211	1238	000660436	300 VACA	7.00	184.95			
12101	5111		1211	1238	000660436	300 VACA	4.00	105.69			
CHECK 08/16/2018	TOTALS:		NET:		561.69		35.00	924.76		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1211	1238	000661659	101 CREGHR	28.00	739.81			
12101	5111		1211	1238	000661659	300 VACA	7.00	184.95			
CHECK 08/23/2018	TOTALS:		NET:		561.69		35.00	924.76		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1211	1238	000662361	101 CREGHR	35.00	924.76			
CHECK 08/30/2018	TOTALS:		NET:		691.13		35.00	924.76		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1211	1238	000663481	101 CREGHR	28.00	739.81			
12101	5111		1211	1238	000663481	300 VACA	7.00	184.95			
CHECK 09/06/2018	TOTALS:		NET:		561.69		35.00	924.76		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1211	1238	000664133	101 CREGHR	28.00	739.81			
12101	5111		1211	1238	000664133	300 VACA	7.00	184.95			
CHECK 09/13/2018	TOTALS:		NET:		561.69		35.00	924.76		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1211	1238	000665364	101 CREGHR	28.00	739.81			
12101	5111		1211	1238	000665364	306 HOLIDA	7.00	184.95			
CHECK 09/20/2018	TOTALS:		NET:		561.69		35.00	924.76		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1211	1238	000666107	101 CREGHR	28.00	739.81			
12101	5111		1211	1238	000666107	300 VACA	7.00	184.95			
CHECK 09/27/2018	TOTALS:		NET:		561.69		35.00	924.76		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1211	1238	000667584	101 CREGHR	35.00	924.76			
CHECK 10/04/2018	TOTALS:		NET:		561.69		35.00	924.76		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100343	PATTERSON, DONNA									LOC: 1211	ORG: 12101
CHECK DATE: 10/11/2018											
	12101	5111	1211	1238	000668305	101 CREGHR	35.00	924.76			
CHECK 10/11/2018 TOTALS: NET:					561.69		35.00	924.76		0.00	0.00
CHECK DATE: 10/18/2018											
	12101	5111	1211	1238	000669789	101 CREGHR	28.00	739.81			
	12101	5111	1211	1238	000669789	300 VACA	7.00	184.95			
CHECK 10/18/2018 TOTALS: NET:					561.69		35.00	924.76		0.00	0.00
CHECK DATE: 10/25/2018											
	12101	5111	1211	1238	000670507	101 CREGHR	28.00	739.81			
	12101	5111	1211	1238	000670507	306 HOLIDA	7.00	184.95			
CHECK 10/25/2018 TOTALS: NET:					561.69		35.00	924.76		0.00	0.00
CHECK DATE: 11/01/2018											
	12101	5111	1211	1238	000671995	101 CREGHR	28.00	739.81			
	12101	5111	1211	1238	000671995	300 VACA	7.00	184.95			
CHECK 11/01/2018 TOTALS: NET:					561.69		35.00	924.76		0.00	0.00
CHECK DATE: 11/08/2018											
	12101	5111	1211	1238	000672704	101 CREGHR	28.00	739.81			
	12101	5111	1211	1238	000672704	300 VACA	7.00	184.95			
CHECK 11/08/2018 TOTALS: NET:					561.69		35.00	924.76		0.00	0.00
CHECK DATE: 11/15/2018											
	12101	5111	1211	1238	000674195	101 CREGHR	35.00	924.76			
CHECK 11/15/2018 TOTALS: NET:					561.69		35.00	924.76		0.00	0.00
CHECK DATE: 11/21/2018											
	12101	5111	1211	1238	000674878	101 CREGHR	28.00	739.81			
	12101	5111	1211	1238	000674878	300 VACA	7.00	184.95			
CHECK 11/21/2018 TOTALS: NET:					561.69		35.00	924.76		0.00	0.00
CHECK DATE: 11/29/2018											
	12101	5111	1211	1238	000676354	101 CREGHR	21.00	554.86			
	12101	5111	1211	1238	000676354	300 VACA	7.00	184.95			
	12101	5111	1211	1238	000676354	306 HOLIDA	7.00	184.95			
CHECK 11/29/2018 TOTALS: NET:					691.13		35.00	924.76		0.00	0.00
CHECK DATE: 12/06/2018											
	12101	5111	1211	1238	000677034	101 CREGHR	7.00	184.95			
	12101	5111	1211	1238	000677034	300 VACA	21.00	554.86			
	12101	5111	1211	1238	000677034	306 HOLIDA	7.00	184.95			
CHECK 12/06/2018 TOTALS: NET:					561.69		35.00	924.76		0.00	0.00
CHECK DATE: 12/13/2018											
	12101	5111	1211	1238	000678498	101 CREGHR	14.00	369.90			
	12101	5111	1211	1238	000678498	300 VACA	14.00	369.90			
	12101	5111	1211	1238	000678498	301 SICK	7.00	184.95			
CHECK 12/13/2018 TOTALS: NET:					561.68		35.00	924.75		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100343 PATTERSON, DONNA										LOC: 1211 ORG: 12101	
CHECK DATE: 12/20/2018											
	12101	5111	1211	1238	000679181	101 CREGHR	31.00	819.07			
	12101	5111	1211	1238	000679181	301 SICK	4.00	105.69			
CHECK 12/20/2018 TOTALS: NET:					561.69		35.00	924.76		0.00	0.00
CHECK DATE: 12/27/2018											
	12101	5111	1211	1238	000680638	101 CREGHR	24.00	634.12			
	12101	5111	1211	1238	000680638	300 VACA	7.00	184.95			
	12101	5111	1211	1238	000680638	300 VACA	4.00	105.69			
CHECK 12/27/2018 TOTALS: NET:					561.69		35.00	924.76		0.00	0.00
EMPLOYEE 100343 TOTALS: NET:					29,176.50		1,820.00	48,087.51		0.00	0.00
103864 PROSNIIEWSKI, MICHAEL										LOC: 1211 ORG: 12101	
CHECK DATE: 01/04/2018											
	12101	5111	1211	1313	000624760	101 CREGHR	36.00	869.20			
	12101	5111	1211	1313	000624760	110 DIF 9%	40.00	86.92			
	12101	5111	1211	1313	000624760	232 WK .50	8.00	4.00			
	12101	5111	1211	1313	000624760	306 HOLIDA	4.00	96.58			
	12101	5136	1211	1313	000624760	307 HOL1.5	4.00	157.91			
CHECK 01/04/2018 TOTALS: NET:					755.20		92.00	1,214.61		0.00	0.00
CHECK DATE: 01/11/2018											
	12101	5111	1211	1313	000626242	101 CREGHR	20.00	482.89			
	12101	5111	1211	1313	000626242	110 DIF 9%	40.00	86.92			
	12101	5111	1211	1313	000626242	232 WK .50	8.00	4.00			
	12101	5111	1211	1313	000626242	300 VACA	8.00	193.16			
	12101	5111	1211	1313	000626242	306 HOLIDA	12.00	289.73			
	12101	5131	1211	1313	000626242	201 OT 1.5	8.00	315.81			
	12101	5136	1211	1313	000626242	307 HOL1.5	12.00	473.72			
CHECK 01/11/2018 TOTALS: NET:					1,223.19		108.00	1,846.23		0.00	0.00
CHECK DATE: 01/18/2018											
	12101	5111	1211	1313	000626906	101 CREGHR	32.00	772.62			
	12101	5111	1211	1313	000626906	110 DIF 9%	40.00	86.92			
	12101	5111	1211	1313	000626906	232 WK .50	24.00	12.00			
	12101	5111	1211	1313	000626906	306 HOLIDA	8.00	193.16			
	12101	5136	1211	1313	000626906	307 HOL1.5	8.00	315.81			
CHECK 01/18/2018 TOTALS: NET:					870.67		112.00	1,380.51		0.00	0.00
CHECK DATE: 01/25/2018											
	12101	5111	1211	1313	000628393	101 CREGHR	40.00	965.78			
	12101	5111	1211	1313	000628393	110 DIF 9%	40.00	86.92			
	12101	5111	1211	1313	000628393	232 WK .50	24.00	12.00			
CHECK 01/25/2018 TOTALS: NET:					650.44		104.00	1,064.70		0.00	0.00
CHECK DATE: 02/01/2018											
	12101	5111	1211	1313	000629071	101 CREGHR	32.00	772.62			
	12101	5111	1211	1313	000629071	110 DIF 9%	40.00	86.92			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103864	PROSNIEWSKI, MICHAEL									LOC: 1211	ORG: 12101
12101	5111		1211	1313	000629071	232 WK .50	8.00	4.00			
12101	5111		1211	1313	000629071	306 HOLIDA	8.00	193.16			
12101	5131		1211	1313	000629071	201 OT 1.5	4.00	157.91			
CHECK 02/01/2018 TOTALS: NET:					788.12		92.00	1,214.61		0.00	0.00
CHECK DATE: 02/08/2018											
12101	5111		1211	1313	000630570	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000630570	110 DIF 9%	40.00	86.92			
CHECK 02/08/2018 TOTALS: NET:					656.48		80.00	1,052.70		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1211	1313	000631302	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000631302	110 DIF 9%	40.00	86.92			
CHECK 02/15/2018 TOTALS: NET:					656.48		80.00	1,052.70		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1211	1313	000632806	101 CREGHR	32.00	772.62			
12101	5111		1211	1313	000632806	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000632806	232 WK .50	8.00	4.00			
12101	5111		1211	1313	000632806	300 VACA	8.00	193.16			
12101	5131		1211	1313	000632806	201 OT 1.5	0.33	13.03			
CHECK 02/22/2018 TOTALS: NET:					670.00		88.33	1,069.73		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1211	1313	000633488	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000633488	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000633488	232 WK .50	24.00	12.00			
CHECK 03/01/2018 TOTALS: NET:					665.17		104.00	1,064.70		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1211	1313	000634976	101 CREGHR	32.00	772.62			
12101	5111		1211	1313	000634976	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000634976	232 WK .50	32.00	16.00			
12101	5111		1211	1313	000634976	306 HOLIDA	8.00	193.16			
CHECK 03/08/2018 TOTALS: NET:					668.07		112.00	1,068.70		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1211	1313	000635651	101 CREGHR	32.00	772.62			
12101	5111		1211	1313	000635651	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000635651	232 WK .50	16.00	8.00			
12101	5111		1211	1313	000635651	302 PERSLE	8.00	193.16			
CHECK 03/15/2018 TOTALS: NET:					662.27		96.00	1,060.70		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1211	1313	000637144	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000637144	110 DIF 9%	40.00	86.92			
CHECK 03/22/2018 TOTALS: NET:					656.48		80.00	1,052.70		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1211	1313	000637824	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000637824	110 DIF 9%	40.00	86.92			

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 CITY OF SALEM, MA - LIVE
 DETAIL CHECK HISTORY

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 BY EMPLOYEE NAME
 01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103864 PROSNIIEWSKI, MICHAEL										LOC: 1211 ORG: 12101	
12101	5111		1211	1313	000637824	232 WK .50	8.00	4.00			
12101	5131		1211	1313	000637824	201 OT 1.5	16.00	631.62			
CHECK 03/29/2018 TOTALS: NET:					1,289.53		104.00	1,688.32		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1211	1313	000639330	101 CREGHR	32.00	772.62			
12101	5111		1211	1313	000639330	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000639330	232 WK .50	16.00	8.00			
12101	5111		1211	1313	000639330	302 PERSLE	8.00	193.16			
CHECK 04/05/2018 TOTALS: NET:					637.40		96.00	1,060.70		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1211	1313	000639995	101 CREGHR	32.00	772.62			
12101	5111		1211	1313	000639995	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000639995	232 WK .50	24.00	12.00			
12101	5111		1211	1313	000639995	302 PERSLE	8.00	193.16			
CHECK 04/12/2018 TOTALS: NET:					640.30		104.00	1,064.70		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1211	1313	000641483	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000641483	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000641483	232 WK .50	32.00	16.00			
CHECK 04/19/2018 TOTALS: NET:					641.57		112.00	1,068.70		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1211	1313	000642158	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000642158	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000642158	232 WK .50	8.00	4.00			
CHECK 04/26/2018 TOTALS: NET:					628.49		88.00	1,056.70		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1211	1313	000643659	101 CREGHR	32.00	772.62			
12101	5111		1211	1313	000643659	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000643659	306 HOLIDA	8.00	193.16			
12101	5131		1211	1313	000643659	201 OT 1.5	7.00	276.33			
CHECK 05/03/2018 TOTALS: NET:					850.68		87.00	1,329.03		0.00	0.00
CHECK DATE: 05/10/2018											
12101	5111		1211	1313	000644359	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000644359	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000644359	232 WK .50	8.00	4.00			
CHECK 05/10/2018 TOTALS: NET:					628.49		88.00	1,056.70		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5111		1211	1313	000646576	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000646576	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000646576	232 WK .50	16.00	8.00			
CHECK 05/17/2018 TOTALS: NET:					631.36		96.00	1,060.70		0.00	0.00
CHECK DATE: 05/24/2018											
12101	5111		1211	1313	000647278	101 CREGHR	40.00	965.78			

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 CITY OF SALEM, MA - LIVE
 DETAIL CHECK HISTORY

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 BY EMPLOYEE NAME
 01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103864 PROSNIIEWSKI, MICHAEL										LOC: 1211 ORG: 12101	
12101	5111		1211	1313	000647278	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000647278	232 WK .50	24.00	12.00			
12101	5131		1211	1313	000647278	201 OT 1.5	4.00	157.91			
CHECK 05/24/2018 TOTALS: NET:					762.85		108.00	1,222.61		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1211	1313	000648820	101 CREGHR	32.00	772.62			
12101	5111		1211	1313	000648820	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000648820	232 WK .50	24.00	12.00			
12101	5111		1211	1313	000648820	302 PERSLE	8.00	193.16			
CHECK 05/31/2018 TOTALS: NET:					774.23		104.00	1,064.70		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1211	1313	000649536	101 CREGHR	32.00	772.62			
12101	5111		1211	1313	000649536	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000649536	232 WK .50	16.00	8.00			
12101	5111		1211	1313	000649536	302 PERSLE	8.00	193.16			
CHECK 06/07/2018 TOTALS: NET:					629.31		96.00	1,060.70		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1211	1313	000651103	101 CREGHR	32.00	772.62			
12101	5111		1211	1313	000651103	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000651103	306 HOLIDA	8.00	193.16			
CHECK 06/14/2018 TOTALS: NET:					623.57		80.00	1,052.70		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1211	1313	000651834	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000651834	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000651834	232 WK .50	8.00	4.00			
CHECK 06/21/2018 TOTALS: NET:					626.45		88.00	1,056.70		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1211	1313	000653411	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000653411	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000653411	232 WK .50	16.00	8.00			
CHECK 06/28/2018 TOTALS: NET:					629.31		96.00	1,060.70		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1211	1313	000655022	101 CREGHR	32.00	772.62			
12101	5111		1211	1313	000655022	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000655022	232 WK .50	8.00	4.00			
12101	5111		1211	1313	000655022	301 SICK	8.00	193.16			
12101	5131		1211	1313	000655022	201 OT 1.5	1.00	39.48			
CHECK 07/05/2018 TOTALS: NET:					658.60		89.00	1,096.18		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1211	1313	000655754	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000655754	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000655754	232 WK .50	32.00	16.00			
CHECK 07/12/2018 TOTALS: NET:					635.06		112.00	1,068.70		0.00	0.00

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BY EMPLOYEE NAME
01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103864 PROSNIIEWSKI, MICHAEL										LOC: 1211	ORG: 12101
CHECK DATE: 07/19/2018											
12101	5111		1211	1313	000656477	101 CREGHR	32.00	772.62			
12101	5111		1211	1313	000656477	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000656477	232 WK .50	16.00	8.00			
12101	5111		1211	1313	000656477	306 HOLIDA	8.00	193.16			
12101	5136		1211	1313	000656477	307 HOL1.5	8.00	315.81			
CHECK 07/19/2018 TOTALS: NET:							104.00	1,376.51		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1211	1313	000657838	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000657838	110 DIF 9%	40.00	86.92			
CHECK 07/26/2018 TOTALS: NET:							80.00	1,052.70		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1211	1313	000658526	101 CREGHR	24.00	579.47			
12101	5111		1211	1313	000658526	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000658526	300 VACA	16.00	386.31			
CHECK 08/02/2018 TOTALS: NET:							80.00	1,052.70		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1211	1313	000659754	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000659754	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000659754	232 WK .50	16.00	8.00			
CHECK 08/09/2018 TOTALS: NET:							96.00	1,060.70		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1211	1313	000660443	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000660443	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000660443	232 WK .50	24.00	12.00			
CHECK 08/16/2018 TOTALS: NET:							104.00	1,064.70		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1211	1313	000661666	101 CREGHR	32.00	772.62			
12101	5111		1211	1313	000661666	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000661666	232 WK .50	24.00	12.00			
12101	5111		1211	1313	000661666	300 VACA	8.00	193.16			
CHECK 08/23/2018 TOTALS: NET:							104.00	1,064.70		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1211	1313	000662368	101 CREGHR	32.00	772.62			
12101	5111		1211	1313	000662368	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000662368	232 WK .50	8.00	4.00			
12101	5111		1211	1313	000662368	300 VACA	8.00	193.16			
CHECK 08/30/2018 TOTALS: NET:							88.00	1,056.70		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1211	1313	000663488	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000663488	110 DIF 9%	40.00	86.92			
CHECK 09/06/2018 TOTALS: NET:							80.00	1,052.70		0.00	0.00
CHECK DATE: 09/13/2018											

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BY EMPLOYEE NAME
01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103864	PROSNIIEWSKI, MICHAEL									LOC: 1211	ORG: 12101
	12101	5111	1211	1313	000664139	101 CREGHR	40.00	965.78			
	12101	5111	1211	1313	000664139	110 DIF 9%	40.00	86.92			
	12101	5111	1211	1313	000664139	232 WK .50	8.00	4.00			
	12101	5131	1211	1313	000664139	201 OT 1.5	8.00	315.81			
CHECK 09/13/2018	TOTALS: NET:				883.67		96.00	1,372.51		0.00	0.00
CHECK DATE: 09/20/2018											
	12101	5111	1211	1313	000665370	101 CREGHR	24.00	579.47			
	12101	5111	1211	1313	000665370	110 DIF 9%	40.00	86.92			
	12101	5111	1211	1313	000665370	232 WK .50	16.00	8.00			
	12101	5111	1211	1313	000665370	300 VACA	8.00	193.16			
	12101	5111	1211	1313	000665370	306 HOLIDA	8.00	193.16			
	12101	5136	1211	1313	000665370	307 HOL1.5	8.00	315.81			
CHECK 09/20/2018	TOTALS: NET:				855.98		104.00	1,376.52		0.00	0.00
CHECK DATE: 09/27/2018											
	12101	5111	1211	1313	000666115	101 CREGHR	32.00	772.62			
	12101	5111	1211	1313	000666115	110 DIF 9%	40.00	86.92			
	12101	5111	1211	1313	000666115	232 WK .50	16.00	8.00			
	12101	5111	1211	1313	000666115	301 SICK	8.00	193.16			
CHECK 09/27/2018	TOTALS: NET:				629.31		96.00	1,060.70		0.00	0.00
CHECK DATE: 10/04/2018											
	12101	5111	1211	1313	000667591	101 CREGHR	32.00	772.62			
	12101	5111	1211	1313	000667591	110 DIF 9%	40.00	86.92			
	12101	5111	1211	1313	000667591	300 VACA	8.00	193.16			
CHECK 10/04/2018	TOTALS: NET:				623.57		80.00	1,052.70		0.00	0.00
CHECK DATE: 10/11/2018											
	12101	5111	1211	1313	000668312	101 CREGHR	40.00	965.78			
	12101	5111	1211	1313	000668312	110 DIF 9%	40.00	86.92			
	12101	5111	1211	1313	000668312	232 WK .50	16.00	8.00			
	12101	5131	1211	1313	000668312	201 OT 1.5	1.00	39.48			
CHECK 10/11/2018	TOTALS: NET:				661.47		97.00	1,100.18		0.00	0.00
CHECK DATE: 10/18/2018											
	12101	5111	1211	1313	000669796	101 CREGHR	40.00	965.78			
	12101	5111	1211	1313	000669796	110 DIF 9%	40.00	86.92			
	12101	5131	1211	1313	000669796	201 OT 1.5	13.00	513.19			
CHECK 10/18/2018	TOTALS: NET:				1,041.56		93.00	1,565.89		0.00	0.00
CHECK DATE: 10/25/2018											
	12101	5111	1211	1313	000670514	101 CREGHR	32.00	772.62			
	12101	5111	1211	1313	000670514	110 DIF 9%	40.00	86.92			
	12101	5111	1211	1313	000670514	232 WK .50	8.00	4.00			
	12101	5111	1211	1313	000670514	306 HOLIDA	8.00	193.16			
	12101	5131	1211	1313	000670514	201 OT 1.5	8.00	315.81			
	12101	5136	1211	1313	000670514	307 HOL1.5	8.00	315.81			
CHECK 10/25/2018	TOTALS: NET:				1,110.33		104.00	1,688.32		0.00	0.00
CHECK DATE: 11/01/2018											

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BY EMPLOYEE NAME
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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103864 PROSNIIEWSKI, MICHAEL										LOC: 1211 ORG: 12101	
12101	5111		1211	1313	000672002	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000672002	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000672002	232 WK .50	16.00	8.00			
CHECK 11/01/2018 TOTALS: NET:					629.31		96.00	1,060.70		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1211	1313	000672711	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000672711	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000672711	232 WK .50	24.00	12.00			
12101	5131		1211	1313	000672711	201 OT 1.5	4.00	157.91			
CHECK 11/08/2018 TOTALS: NET:					760.80		108.00	1,222.61		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1211	1313	000674202	101 CREGHR	32.00	772.62			
12101	5111		1211	1313	000674202	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000674202	232 WK .50	24.00	12.00			
12101	5111		1211	1313	000674202	300 VACA	8.00	193.16			
12101	5131		1211	1313	000674202	201 OT 1.5	16.00	631.62			
CHECK 11/15/2018 TOTALS: NET:					1,146.64		120.00	1,696.32		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1211	1313	000674885	101 CREGHR	32.00	772.62			
12101	5111		1211	1313	000674885	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000674885	232 WK .50	8.00	4.00			
12101	5111		1211	1313	000674885	301 SICK	8.00	193.16			
CHECK 11/21/2018 TOTALS: NET:					626.45		88.00	1,056.70		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1211	1313	000676361	101 CREGHR	32.00	772.62			
12101	5111		1211	1313	000676361	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000676361	306 HOLIDA	8.00	193.16			
CHECK 11/29/2018 TOTALS: NET:					765.62		80.00	1,052.70		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1211	1313	000677041	101 CREGHR	24.00	579.47			
12101	5111		1211	1313	000677041	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000677041	232 WK .50	8.00	4.00			
12101	5111		1211	1313	000677041	300 VACA	8.00	193.16			
12101	5111		1211	1313	000677041	306 HOLIDA	8.00	193.16			
CHECK 12/06/2018 TOTALS: NET:					626.46		88.00	1,056.71		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1211	1313	000678505	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000678505	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000678505	232 WK .50	16.00	8.00			
12101	5131		1211	1313	000678505	201 OT 1.5	8.00	315.81			
CHECK 12/13/2018 TOTALS: NET:					886.54		104.00	1,376.51		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1211	1313	000679188	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000679188	110 DIF 9%	40.00	86.92			

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BY EMPLOYEE NAME
01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103864	PROSNIIEWSKI, MICHAEL									LOC: 1211	ORG: 12101
12101	5111		1211	1313	000679188	232 WK .50	24.00	12.00			
CHECK 12/20/2018	TOTALS: NET:				632.18		104.00	1,064.70		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1211	1313	000680645	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000680645	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000680645	232 WK .50	24.00	12.00			
CHECK 12/27/2018	TOTALS: NET:				632.18		104.00	1,064.70		0.00	0.00
EMPLOYEE 103864	TOTALS: NET:				38,110.68		4,994.33	60,861.01		0.00	0.00
103233	SARAIVA, MELISSA									LOC: 1211	ORG: 12101
CHECK DATE: 01/04/2018											
12101	5111		1211	1313	000624777	101 CREGHR	28.00	676.05			
12101	5111		1211	1313	000624777	232 WK .50	8.00	4.00			
12101	5111		1211	1313	000624777	302 PERSLE	8.00	193.16			
12101	5111		1211	1313	000624777	306 HOLIDA	4.00	96.58			
12101	5131		1211	1313	000624777	201 OT 1.5	9.00	325.95			
12101	5136		1211	1313	000624777	307 HOL1.5	4.00	144.87			
CHECK 01/04/2018	TOTALS: NET:				914.23		61.00	1,440.61		0.00	0.00
CHECK DATE: 01/11/2018											
12101	5111		1211	1313	000626254	101 CREGHR	24.00	579.47			
12101	5111		1211	1313	000626254	232 WK .50	16.00	8.00			
12101	5111		1211	1313	000626254	300 VACA	4.00	96.58			
12101	5111		1211	1313	000626254	302 PERSLE	8.00	193.16			
12101	5111		1211	1313	000626254	306 HOLIDA	4.00	96.58			
12101	5131		1211	1313	000626254	201 OT 1.5	4.00	144.87			
12101	5136		1211	1313	000626254	307 HOL1.5	4.00	144.87			
CHECK 01/11/2018	TOTALS: NET:				792.35		64.00	1,263.53		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5111		1211	1313	000626923	101 CREGHR	24.00	579.47			
12101	5111		1211	1313	000626923	232 WK .50	16.00	8.00			
12101	5111		1211	1313	000626923	301 SICK	8.00	193.16			
12101	5111		1211	1313	000626923	306 HOLIDA	8.00	193.16			
CHECK 01/18/2018	TOTALS: NET:				581.83		56.00	973.79		0.00	0.00
CHECK DATE: 01/25/2018											
12101	5111		1211	1313	000628410	101 CREGHR	40.00	965.78			
CHECK 01/25/2018	TOTALS: NET:				576.24		40.00	965.78		0.00	0.00
CHECK DATE: 02/01/2018											
12101	5111		1211	1313	000629089	101 CREGHR	32.00	772.62			
12101	5111		1211	1313	000629089	306 HOLIDA	8.00	193.16			
12101	5131		1211	1313	000629089	201 OT 1.5	8.00	289.73			
12101	5136		1211	1313	000629089	307 HOL1.5	8.00	289.73			
CHECK 02/01/2018	TOTALS: NET:				1,008.95		56.00	1,545.24		0.00	0.00
CHECK DATE: 02/08/2018											

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103233	SARAIVA, MELISSA									LOC: 1211	ORG: 12101
12101	5111		1211	1313	000630588	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000630588	232 WK .50	8.00	4.00			
CHECK 02/08/2018	TOTALS:		NET:		592.27		48.00	969.78		0.00	0.00
CHECK DATE: 02/15/2018											
12101	5111		1211	1313	000631320	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000631320	232 WK .50	8.00	4.00			
CHECK 02/15/2018	TOTALS:		NET:		592.27		48.00	969.78		0.00	0.00
CHECK DATE: 02/22/2018											
12101	5111		1211	1313	000632824	101 CREGHR	36.00	869.20			
12101	5111		1211	1313	000632824	301 SICK	4.00	96.58			
CHECK 02/22/2018	TOTALS:		NET:		589.38		40.00	965.78		0.00	0.00
CHECK DATE: 03/01/2018											
12101	5111		1211	1313	000633506	101 CREGHR	32.00	772.62			
12101	5111		1211	1313	000633506	232 WK .50	8.00	4.00			
12101	5111		1211	1313	000633506	300 VACA	8.00	193.16			
CHECK 03/01/2018	TOTALS:		NET:		592.27		48.00	969.78		0.00	0.00
CHECK DATE: 03/08/2018											
12101	5111		1211	1313	000634989	101 CREGHR	32.00	772.62			
12101	5111		1211	1313	000634989	232 WK .50	4.00	2.00			
12101	5111		1211	1313	000634989	306 HOLID	8.00	193.16			
12101	5131		1211	1313	000634989	201 OT 1.5	8.00	289.73			
CHECK 03/08/2018	TOTALS:		NET:		826.23		52.00	1,257.51		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1211	1313	000635669	101 CREGHR	40.00	965.78			
12101	5131		1211	1313	000635669	201 OT 1.5	4.00	144.87			
CHECK 03/15/2018	TOTALS:		NET:		707.48		44.00	1,110.65		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1211	1313	000637162	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000637162	232 WK .50	8.00	4.00			
CHECK 03/22/2018	TOTALS:		NET:		592.27		48.00	969.78		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1211	1313	000637842	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000637842	232 WK .50	14.50	7.25			
12101	5131		1211	1313	000637842	201 OT 1.5	8.00	289.73			
CHECK 03/29/2018	TOTALS:		NET:		922.78		62.50	1,262.76		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1211	1313	000639348	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000639348	232 WK .50	16.00	8.00			
12101	5131		1211	1313	000639348	201 OT 1.5	8.00	289.73			
CHECK 04/05/2018	TOTALS:		NET:		830.03		64.00	1,263.51		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1211	1313	000640013	101 CREGHR	32.00	772.62			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103233	SARAIVA, MELISSA									LOC: 1211	ORG: 12101
12101	5111		1211	1313	000640013	232 WK .50	8.00	4.00			
12101	5111		1211	1313	000640013	301 SICK	8.00	193.16			
CHECK 04/12/2018 TOTALS: NET:					592.27		48.00	969.78		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1211	1313	000641501	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000641501	232 WK .50	5.00	2.50			
12101	5131		1211	1313	000641501	201 OT 1.5	12.00	434.60			
CHECK 04/19/2018 TOTALS: NET:					930.16		57.00	1,402.88		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1211	1313	000642176	101 CREGHR	40.00	965.78			
CHECK 04/26/2018 TOTALS: NET:					589.38		40.00	965.78		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1211	1313	000643675	101 CREGHR	8.00	193.16			
12101	5111		1211	1313	000643675	300 VACA	32.00	772.62			
12101	5131		1211	1313	000643675	201 OT 1.5	4.00	144.87			
CHECK 05/03/2018 TOTALS: NET:					705.71		44.00	1,110.65		0.00	0.00
CHECK DATE: 05/10/2018											
12101	5111		1211	1313	000644377	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000644377	232 WK .50	8.00	4.00			
12101	5131		1211	1313	000644377	201 OT 1.5	8.00	289.73			
CHECK 05/10/2018 TOTALS: NET:					821.82		56.00	1,259.51		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5111		1211	1313	000646593	101 CREGHR	28.00	676.05			
12101	5111		1211	1313	000646593	300 VACA	12.00	289.73			
12101	5131		1211	1313	000646593	201 OT 1.5	16.00	579.47			
CHECK 05/17/2018 TOTALS: NET:					1,026.33		56.00	1,545.25		0.00	0.00
CHECK DATE: 05/24/2018											
12101	5111		1211	1313	000647296	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000647296	232 WK .50	8.00	4.00			
CHECK 05/24/2018 TOTALS: NET:					586.81		48.00	969.78		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1211	1313	000648838	101 CREGHR	40.00	965.78			
CHECK 05/31/2018 TOTALS: NET:					690.05		40.00	965.78		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1211	1313	000649554	101 CREGHR	40.00	965.78			
CHECK 06/07/2018 TOTALS: NET:					582.53		40.00	965.78		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1211	1313	000651121	101 CREGHR	32.00	772.62			
12101	5111		1211	1313	000651121	306 HOLIDA	8.00	193.16			
12101	5131		1211	1313	000651121	201 OT 1.5	8.00	289.73			
12101	5136		1211	1313	000651121	307 HOL1.5	8.00	289.73			
CHECK 06/14/2018 TOTALS: NET:					1,000.21		56.00	1,545.24		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103233	SARAIVA, MELISSA									LOC: 1211	ORG: 12101
CHECK DATE: 06/21/2018											
	12101	5111	1211	1313	000651852	101 CREGHR	40.00	965.78			
	12101	5111	1211	1313	000651852	232 WK .50	16.00	8.00			
	12101	5131	1211	1313	000651852	201 OT 1.5	8.00	289.73			
CHECK 06/21/2018 TOTALS: NET:					823.10		64.00	1,263.51		0.00	0.00
CHECK DATE: 06/28/2018											
	12101	5111	1211	1313	000653429	101 CREGHR	40.00	965.78			
	12101	5111	1211	1313	000653429	232 WK .50	16.00	8.00			
CHECK 06/28/2018 TOTALS: NET:					588.26		56.00	973.78		0.00	0.00
CHECK DATE: 07/05/2018											
	12101	5111	1211	1313	000655040	101 CREGHR	32.00	772.62			
	12101	5111	1211	1313	000655040	300 VACA	8.00	193.16			
CHECK 07/05/2018 TOTALS: NET:					581.73		40.00	965.78		0.00	0.00
CHECK DATE: 07/12/2018											
	12101	5111	1211	1313	000655772	101 CREGHR	32.00	772.62			
	12101	5111	1211	1313	000655772	232 WK .50	6.00	3.00			
	12101	5111	1211	1313	000655772	301 SICK	8.00	193.16			
CHECK 07/12/2018 TOTALS: NET:					583.89		46.00	968.78		0.00	0.00
CHECK DATE: 07/19/2018											
	12101	5111	1211	1313	000656490	101 CREGHR	24.00	579.47			
	12101	5111	1211	1313	000656490	302 PERSLE	8.00	193.16			
	12101	5111	1211	1313	000656490	306 HOLIDA	8.00	193.16			
	12101	5136	1211	1313	000656490	307 HOL1.5	8.00	289.73			
CHECK 07/19/2018 TOTALS: NET:					789.68		48.00	1,255.52		0.00	0.00
CHECK DATE: 07/26/2018											
	12101	5111	1211	1313	000657851	101 CREGHR	16.00	386.31			
	12101	5111	1211	1313	000657851	300 VACA	24.00	579.47			
	12101	5131	1211	1313	000657851	201 OT 1.5	8.00	289.73			
CHECK 07/26/2018 TOTALS: NET:					817.37		48.00	1,255.51		0.00	0.00
CHECK DATE: 08/02/2018											
	12101	5111	1211	1313	000658539	101 CREGHR	40.00	965.78			
	12101	5111	1211	1313	000658539	232 WK .50	16.00	8.00			
CHECK 08/02/2018 TOTALS: NET:					587.48		56.00	973.78		0.00	0.00
CHECK DATE: 08/09/2018											
	12101	5111	1211	1313	000659767	101 CREGHR	36.00	869.20			
	12101	5111	1211	1313	000659767	232 WK .50	12.00	6.00			
	12101	5111	1211	1313	000659767	300 VACA	4.00	96.58			
CHECK 08/09/2018 TOTALS: NET:					586.03		52.00	971.78		0.00	0.00
CHECK DATE: 08/16/2018											
	12101	5111	1211	1313	000660456	101 CREGHR	36.00	869.20			
	12101	5111	1211	1313	000660456	232 WK .50	16.00	8.00			
	12101	5111	1211	1313	000660456	300 VACA	4.00	96.58			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103233 SARAIVA, MELISSA										LOC: 1211 ORG: 12101	
CHECK 08/16/2018 TOTALS: NET:					587.48		56.00	973.78		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1211	1313	000661679	101 CREGHR	32.00	772.62			
12101	5111		1211	1313	000661679	232 WK .50	4.00	2.00			
12101	5111		1211	1313	000661679	302 PERSLE	8.00	193.16			
CHECK 08/23/2018 TOTALS: NET:					583.17		44.00	967.78		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1211	1313	000662381	101 CREGHR	40.00	965.78			
12101	5131		1211	1313	000662381	201 OT 1.5	8.00	289.73			
CHECK 08/30/2018 TOTALS: NET:					911.75		48.00	1,255.51		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1211	1313	000663502	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000663502	232 WK .50	8.00	4.00			
12101	5131		1211	1313	000663502	201 OT 1.5	12.00	434.60			
CHECK 09/06/2018 TOTALS: NET:					923.39		60.00	1,404.38		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1211	1313	000664153	101 CREGHR	32.00	772.62			
12101	5111		1211	1313	000664153	232 WK .50	8.00	4.00			
12101	5111		1211	1313	000664153	300 VACA	8.00	193.16			
12101	5131		1211	1313	000664153	201 OT 1.5	12.00	434.60			
CHECK 09/13/2018 TOTALS: NET:					923.39		60.00	1,404.38		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1211	1313	000665387	101 CREGHR	32.00	772.62			
12101	5111		1211	1313	000665387	232 WK .50	16.00	8.00			
12101	5111		1211	1313	000665387	306 HOLID	8.00	193.16			
12101	5131		1211	1313	000665387	201 OT 1.5	16.00	579.47			
12101	5136		1211	1313	000665387	307 HOL1.5	8.00	289.73			
CHECK 09/20/2018 TOTALS: NET:					1,211.57		80.00	1,842.98		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1211	1313	000666132	101 CREGHR	32.00	772.62			
12101	5111		1211	1313	000666132	232 WK .50	8.00	4.00			
12101	5111		1211	1313	000666132	300 VACA	8.00	193.16			
12101	5131		1211	1313	000666132	201 OT 1.5	4.00	144.87			
CHECK 09/27/2018 TOTALS: NET:					702.60		52.00	1,114.65		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1211	1313	000667608	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000667608	232 WK .50	8.00	4.00			
12101	5131		1211	1313	000667608	201 OT 1.5	20.00	724.34			
CHECK 10/04/2018 TOTALS: NET:					1,130.41		68.00	1,694.12		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1211	1313	000668329	101 CREGHR	24.00	579.47			
12101	5111		1211	1313	000668329	301 SICK	16.00	386.31			
12101	5131		1211	1313	000668329	201 OT 1.5	4.00	144.87			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103233	SARAIVA, MELISSA									LOC: 1211	ORG: 12101
CHECK 10/11/2018	TOTALS:	NET:			699.73		44.00	1,110.65		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1211	1313	000669813	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000669813	232 WK .50	8.00	4.00			
12101	5131		1211	1313	000669813	201 OT 1.5	4.00	144.87			
CHECK 10/18/2018	TOTALS:	NET:			702.60		52.00	1,114.65		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1211	1313	000670531	101 CREGHR	32.00	772.62			
12101	5111		1211	1313	000670531	306 HOLIDA	8.00	193.16			
12101	5131		1211	1313	000670531	201 OT 1.5	16.00	579.47			
12101	5136		1211	1313	000670531	307 HOL1.5	8.00	289.73			
CHECK 10/25/2018	TOTALS:	NET:			1,206.54		64.00	1,834.98		0.00	0.00
CHECK DATE: 11/01/2018											
12101	5111		1211	1313	000672019	101 CREGHR	32.00	772.62			
12101	5111		1211	1313	000672019	300 VACA	8.00	193.16			
12101	5131		1211	1313	000672019	201 OT 1.5	18.00	651.90			
CHECK 11/01/2018	TOTALS:	NET:			1,076.14		58.00	1,617.68		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1211	1313	000672728	101 CREGHR	24.00	579.47			
12101	5111		1211	1313	000672728	232 WK .50	8.00	4.00			
12101	5111		1211	1313	000672728	300 VACA	8.00	193.16			
12101	5111		1211	1313	000672728	301 SICK	8.00	193.16			
12101	5131		1211	1313	000672728	201 OT 1.5	8.00	289.73			
CHECK 11/08/2018	TOTALS:	NET:			819.89		56.00	1,259.52		0.00	0.00
CHECK DATE: 11/15/2018											
12101	5111		1211	1313	000674218	101 CREGHR	36.00	869.20			
12101	5111		1211	1313	000674218	232 WK .50	4.00	2.00			
12101	5111		1211	1313	000674218	300 VACA	4.00	96.58			
12101	5131		1211	1313	000674218	201 OT 1.5	8.00	289.73			
CHECK 11/15/2018	TOTALS:	NET:			818.62		52.00	1,257.51		0.00	0.00
CHECK DATE: 11/21/2018											
12101	5111		1211	1313	000674902	101 CREGHR	40.00	965.78			
12101	5131		1211	1313	000674902	201 OT 1.5	4.00	144.87			
CHECK 11/21/2018	TOTALS:	NET:			699.73		44.00	1,110.65		0.00	0.00
CHECK DATE: 11/29/2018											
12101	5111		1211	1313	000676378	101 CREGHR	24.00	579.47			
12101	5111		1211	1313	000676378	232 WK .50	8.00	4.00			
12101	5111		1211	1313	000676378	301 SICK	8.00	193.16			
12101	5111		1211	1313	000676378	306 HOLIDA	8.00	193.16			
12101	5136		1211	1313	000676378	307 HOL1.5	8.00	289.73			
CHECK 11/29/2018	TOTALS:	NET:			889.43		56.00	1,259.52		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1211	1313	000677058	303 BEREAV	32.00	772.62			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103233	SARAIVA, MELISSA									LOC: 1211	ORG: 12101
12101	5111		1211	1313	000677058	306 HOLID	8.00	193.16			
CHECK 12/06/2018 TOTALS: NET:					581.73		40.00	965.78		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1211	1313	000678522	101 CREGHR	32.00	772.62			
12101	5111		1211	1313	000678522	232 WK .50	8.00	4.00			
12101	5111		1211	1313	000678522	302 PERSLE	8.00	193.16			
12101	5131		1211	1313	000678522	201 OT 1.5	12.00	434.60			
CHECK 12/13/2018 TOTALS: NET:					923.39		60.00	1,404.38		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1211	1313	000679205	101 CREGHR	24.00	579.47			
12101	5111		1211	1313	000679205	300 VACA	8.00	193.16			
12101	5111		1211	1313	000679205	302 PERSLE	8.00	193.16			
12101	5111		1211	1313	000679205	303 BEREAV	8.00	193.16			
12101	5131		1211	1313	000679205	201 OT 1.5	9.00	325.95			
CHECK 12/20/2018 TOTALS: NET:					964.68		57.00	1,484.90		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1211	1313	000680662	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000680662	232 WK .50	8.00	4.00			
12101	5131		1211	1313	000680662	201 OT 1.5	16.00	579.47			
CHECK 12/27/2018 TOTALS: NET:					1,026.90		64.00	1,549.25		0.00	0.00
EMPLOYEE	103233	TOTALS: NET:			40,384.53		2,741.50	62,884.20		0.00	0.00
103254	STOKES, KEEGAN									LOC: 1211	ORG: 12101
CHECK DATE: 01/04/2018											
12101	5111		1211	1313	000624784	101 CREGHR	20.00	482.89			
12101	5111		1211	1313	000624784	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000624784	232 WK .50	8.00	4.00			
12101	5111		1211	1313	000624784	300 VACA	8.00	193.16			
12101	5111		1211	1313	000624784	300 VACA	8.00	193.16			
12101	5111		1211	1313	000624784	306 HOLID	4.00	96.58			
12101	5131		1211	1313	000624784	201 OT 1.5	8.00	315.81			
CHECK 01/04/2018 TOTALS: NET:					924.71		96.00	1,372.52		0.00	0.00
CHECK DATE: 01/11/2018											
12101	5111		1211	1313	000626261	101 CREGHR	12.00	289.73			
12101	5111		1211	1313	000626261	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000626261	232 WK .50	24.00	12.00			
12101	5111		1211	1313	000626261	300 VACA	16.00	386.31			
12101	5111		1211	1313	000626261	302 PERSLE	8.00	193.16			
12101	5111		1211	1313	000626261	306 HOLID	4.00	96.58			
CHECK 01/11/2018 TOTALS: NET:					682.08		104.00	1,064.70		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5111		1211	1313	000626930	101 CREGHR	32.00	772.62			
12101	5111		1211	1313	000626930	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000626930	232 WK .50	8.00	4.00			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER	
103254	STOKES, KEEGAN										LOC: 1211	ORG: 12101
	12101	5111	1211	1313	000626930	306 HOLIDAY	8.00	193.16				
	12101	5131	1211	1313	000626930	201 OT 1.5	5.00	197.38				
CHECK 01/18/2018 TOTALS: NET:							93.00	1,254.08		0.00	0.00	
CHECK DATE: 01/25/2018												
	12101	5111	1211	1313	000628418	101 CREGHR	32.00	772.62				
	12101	5111	1211	1313	000628418	110 DIF 9%	40.00	86.92				
	12101	5111	1211	1313	000628418	232 WK .50	8.00	4.00				
	12101	5111	1211	1313	000628418	300 VACA	8.00	193.16				
	89004	2583	1211	1313	000628418	711 POLDET	8.00	368.00				
	89004	2583	1211	1313	000628418	717 POLICE	6.00	414.00				
CHECK 01/25/2018 TOTALS: NET:							102.00	1,838.70		0.00	0.00	
CHECK DATE: 02/01/2018												
	12101	5111	1211	1313	000629096	101 CREGHR	24.00	579.47				
	12101	5111	1211	1313	000629096	110 DIF 9%	40.00	86.92				
	12101	5111	1211	1313	000629096	232 WK .50	8.00	4.00				
	12101	5111	1211	1313	000629096	300 VACA	8.00	193.16				
	12101	5111	1211	1313	000629096	306 HOLIDAY	8.00	193.16				
CHECK 02/01/2018 TOTALS: NET:							88.00	1,056.71		0.00	0.00	
CHECK DATE: 02/08/2018												
	12101	5111	1211	1313	000630596	101 CREGHR	32.00	772.62				
	12101	5111	1211	1313	000630596	110 DIF 9%	40.00	86.92				
	12101	5111	1211	1313	000630596	232 WK .50	24.00	12.00				
	12101	5111	1211	1313	000630596	300 VACA	8.00	193.16				
	89004	2583	1211	1313	000630596	711 POLDET	16.00	736.00				
CHECK 02/08/2018 TOTALS: NET:							120.00	1,800.70		0.00	0.00	
CHECK DATE: 02/15/2018												
	12101	5111	1211	1313	000631327	101 CREGHR	40.00	965.78				
	12101	5111	1211	1313	000631327	110 DIF 9%	40.00	86.92				
	12101	5111	1211	1313	000631327	232 WK .50	8.00	4.00				
	89004	2583	1211	1313	000631327	711 POLDET	8.00	368.00				
CHECK 02/15/2018 TOTALS: NET:							96.00	1,424.70		0.00	0.00	
CHECK DATE: 02/22/2018												
	12101	5111	1211	1313	000632831	101 CREGHR	40.00	965.78				
	12101	5111	1211	1313	000632831	110 DIF 9%	40.00	86.92				
	12101	5111	1211	1313	000632831	232 WK .50	8.00	4.00				
	12101	5131	1211	1313	000632831	201 OT 1.5	14.00	552.67				
	89004	2583	1211	1313	000632831	711 POLDET	16.00	736.00				
CHECK 02/22/2018 TOTALS: NET:							118.00	2,345.37		0.00	0.00	
CHECK DATE: 03/01/2018												
	12101	5111	1211	1313	000633513	101 CREGHR	40.00	965.78				
	12101	5111	1211	1313	000633513	110 DIF 9%	40.00	86.92				
	12101	5131	1211	1313	000633513	201 OT 1.5	8.00	315.81				
CHECK 03/01/2018 TOTALS: NET:							88.00	1,368.51		0.00	0.00	
CHECK DATE: 03/08/2018												

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103254	STOKES, KEEGAN									LOC: 1211	ORG: 12101
12101	5111		1211	1313	000634998	101 CREGHR	32.00	772.62			
12101	5111		1211	1313	000634998	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000634998	232 WK .50	16.00	8.00			
12101	5111		1211	1313	000634998	306 HOLIDA	8.00	193.16			
12101	5136		1211	1313	000634998	307 HOL1.5	8.00	315.81			
89004	2583		1211	1313	000634998	711 POLDET	8.00	368.00			
CHECK 03/08/2018	TOTALS:	NET:			1,223.79		112.00	1,744.51		0.00	0.00
CHECK DATE: 03/15/2018											
12101	5111		1211	1313	000635677	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000635677	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000635677	232 WK .50	24.00	12.00			
89004	2583		1211	1313	000635677	711 POLDET	24.00	1,104.00			
89004	2583		1211	1313	000635677	717 POLICE	2.00	138.00			
CHECK 03/15/2018	TOTALS:	NET:			1,674.59		130.00	2,306.70		0.00	0.00
CHECK DATE: 03/22/2018											
12101	5111		1211	1313	000637169	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000637169	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000637169	232 WK .50	32.00	16.00			
12101	5131		1211	1313	000637169	201 OT 1.5	8.00	315.81			
89004	2583		1211	1313	000637169	711 POLDET	8.00	368.00			
CHECK 03/22/2018	TOTALS:	NET:			1,258.38		128.00	1,752.51		0.00	0.00
CHECK DATE: 03/29/2018											
12101	5111		1211	1313	000637849	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000637849	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000637849	232 WK .50	8.00	4.00			
12101	5131		1211	1313	000637849	201 OT 1.5	15.00	592.14			
89004	2583		1211	1313	000637849	711 POLDET	8.00	368.00			
89004	2583		1211	1313	000637849	717 POLICE	1.50	103.50			
CHECK 03/29/2018	TOTALS:	NET:			1,636.10		112.50	2,120.34		0.00	0.00
CHECK DATE: 04/05/2018											
12101	5111		1211	1313	000639355	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000639355	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000639355	232 WK .50	8.00	4.00			
CHECK 04/05/2018	TOTALS:	NET:			692.23		88.00	1,056.70		0.00	0.00
CHECK DATE: 04/12/2018											
12101	5111		1211	1313	000640021	101 CREGHR	36.00	869.20			
12101	5111		1211	1313	000640021	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000640021	232 WK .50	8.00	4.00			
12101	5111		1211	1313	000640021	306 HOLIDA	4.00	96.58			
12101	5131		1211	1313	000640021	201 OT 1.5	16.00	631.62			
CHECK 04/12/2018	TOTALS:	NET:			1,207.15		104.00	1,688.32		0.00	0.00
CHECK DATE: 04/19/2018											
12101	5111		1211	1313	000641507	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000641507	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000641507	232 WK .50	16.00	8.00			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103254 STOKES, KEEGAN										LOC: 1211 ORG: 12101	
CHECK 04/19/2018 TOTALS: NET:					692.06		96.00	1,060.70		0.00	0.00
CHECK DATE: 04/26/2018											
12101	5111		1211	1313	000642183	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000642183	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000642183	232 WK .50	24.00	12.00			
12101	5131		1211	1313	000642183	201 OT 1.5	4.00	157.91			
CHECK 04/26/2018 TOTALS: NET:					820.53		108.00	1,222.61		0.00	0.00
CHECK DATE: 05/03/2018											
12101	5111		1211	1313	000643683	101 CREGHR	32.00	772.62			
12101	5111		1211	1313	000643683	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000643683	232 WK .50	32.00	16.00			
12101	5111		1211	1313	000643683	306 HOLIDA	8.00	193.16			
12101	5131		1211	1313	000643683	201 OT 1.5	21.00	829.00			
CHECK 05/03/2018 TOTALS: NET:					1,370.00		133.00	1,897.70		0.00	0.00
CHECK DATE: 05/10/2018											
12101	5111		1211	1313	000644385	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000644385	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000644385	232 WK .50	8.00	4.00			
12101	5131		1211	1313	000644385	201 OT 1.5	4.00	157.91			
89004	2583		1211	1313	000644385	711 POLDET	20.00	920.00			
CHECK 05/10/2018 TOTALS: NET:					1,545.29		112.00	2,134.61		0.00	0.00
CHECK DATE: 05/17/2018											
12101	5111		1211	1313	000646601	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000646601	110 DIF 9%	40.00	86.92			
89004	2583		1211	1313	000646601	711 POLDET	16.00	736.00			
CHECK 05/17/2018 TOTALS: NET:					1,282.77		96.00	1,788.70		0.00	0.00
CHECK DATE: 05/24/2018											
12101	5111		1211	1313	000647305	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000647305	110 DIF 9%	40.00	86.92			
89004	2583		1211	1313	000647305	711 POLDET	16.00	736.00			
89004	2583		1211	1313	000647305	717 POLICE	1.50	103.50			
CHECK 05/24/2018 TOTALS: NET:					1,367.08		97.50	1,892.20		0.00	0.00
CHECK DATE: 05/31/2018											
12101	5111		1211	1313	000648846	101 CREGHR	32.00	772.62			
12101	5111		1211	1313	000648846	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000648846	232 WK .50	8.00	4.00			
12101	5111		1211	1313	000648846	301 SICK	8.00	193.16			
89004	2583		1211	1313	000648846	711 POLDET	24.00	1,104.00			
89004	2583		1211	1313	000648846	717 POLICE	2.00	138.00			
CHECK 05/31/2018 TOTALS: NET:					1,756.63		114.00	2,298.70		0.00	0.00
CHECK DATE: 06/07/2018											
12101	5111		1211	1313	000649563	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000649563	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000649563	232 WK .50	24.00	12.00			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103254 STOKES, KEEGAN										LOC: 1211 ORG: 12101	
89004	2583		1211	1313	000649563	711 POLDET	20.00	920.00			
CHECK 06/07/2018 TOTALS:					NET:		124.00	1,984.70		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1211	1313	000651130	101 CREGHR	32.00	772.62			
12101	5111		1211	1313	000651130	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000651130	232 WK .50	32.00	16.00			
12101	5111		1211	1313	000651130	306 HOLIDA	8.00	193.16			
CHECK 06/14/2018 TOTALS:					NET:		112.00	1,068.70		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1211	1313	000651860	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000651860	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000651860	232 WK .50	16.00	8.00			
89004	2583		1211	1313	000651860	711 POLDET	24.00	1,104.00			
CHECK 06/21/2018 TOTALS:					NET:		120.00	2,164.70		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1211	1313	000653439	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000653439	110 DIF 9%	40.00	86.92			
89004	2583		1211	1313	000653439	711 POLDET	16.00	736.00			
89004	2583		1211	1313	000653439	717 POLICE	1.00	69.00			
CHECK 06/28/2018 TOTALS:					NET:		97.00	1,857.70		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1211	1313	000655049	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000655049	110 DIF 9%	40.00	86.92			
89004	2583		1211	1313	000655049	711 POLDET	13.00	598.00			
CHECK 07/05/2018 TOTALS:					NET:		93.00	1,650.70		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1211	1313	000655779	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000655779	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000655779	232 WK .50	16.00	8.00			
CHECK 07/12/2018 TOTALS:					NET:		96.00	1,060.70		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1211	1313	000656499	101 CREGHR	24.00	579.47			
12101	5111		1211	1313	000656499	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000656499	232 WK .50	16.00	8.00			
12101	5111		1211	1313	000656499	300 VACA	8.00	193.16			
12101	5111		1211	1313	000656499	306 HOLIDA	8.00	193.16			
12101	5131		1211	1313	000656499	201 OT 1.5	8.00	315.81			
CHECK 07/19/2018 TOTALS:					NET:		104.00	1,376.52		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1211	1313	000657859	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000657859	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000657859	232 WK .50	32.00	16.00			
12101	5131		1211	1313	000657859	201 OT 1.5	12.00	473.72			
CHECK 07/26/2018 TOTALS:					NET:		124.00	1,542.42		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103254	STOKES, KEEGAN									LOC: 1211	ORG: 12101
CHECK DATE: 08/02/2018											
	12101	5111	1211	1313	000658548	101 CREGHR	32.00	772.62			
	12101	5111	1211	1313	000658548	110 DIF 9%	40.00	86.92			
	12101	5111	1211	1313	000658548	232 WK .50	8.00	4.00			
	12101	5111	1211	1313	000658548	300 VACA	8.00	193.16			
	12101	5131	1211	1313	000658548	201 OT 1.5	8.00	315.81			
	89004	2583	1211	1313	000658548	711 POLDET	24.00	1,104.00			
	89004	2583	1211	1313	000658548	717 POLICE	2.00	138.00			
CHECK 08/02/2018 TOTALS: NET:					1,888.87		122.00	2,614.51		0.00	0.00
CHECK DATE: 08/09/2018											
	12101	5111	1211	1313	000659775	101 CREGHR	32.00	772.62			
	12101	5111	1211	1313	000659775	110 DIF 9%	40.00	86.92			
	12101	5111	1211	1313	000659775	300 VACA	8.00	193.16			
	89004	2583	1211	1313	000659775	711 POLDET	8.00	368.00			
	89004	2583	1211	1313	000659775	717 POLICE	0.50	34.50			
CHECK 08/09/2018 TOTALS: NET:					1,011.92		88.50	1,455.20		0.00	0.00
CHECK DATE: 08/16/2018											
	12101	5111	1211	1313	000660465	101 CREGHR	40.00	965.78			
	12101	5111	1211	1313	000660465	110 DIF 9%	40.00	86.92			
	12101	5111	1211	1313	000660465	232 WK .50	8.00	4.00			
	12101	5131	1211	1313	000660465	201 OT 1.5	4.50	177.64			
	89004	2583	1211	1313	000660465	711 POLDET	8.00	368.00			
CHECK 08/16/2018 TOTALS: NET:					1,131.39		100.50	1,602.34		0.00	0.00
CHECK DATE: 08/23/2018											
	12101	5111	1211	1313	000661687	101 CREGHR	40.00	965.78			
	12101	5111	1211	1313	000661687	110 DIF 9%	40.00	86.92			
	12101	5111	1211	1313	000661687	232 WK .50	8.00	4.00			
	89004	2583	1211	1313	000661687	711 POLDET	16.00	736.00			
CHECK 08/23/2018 TOTALS: NET:					1,286.44		104.00	1,792.70		0.00	0.00
CHECK DATE: 08/30/2018											
	12101	5111	1211	1313	000662390	101 CREGHR	32.00	772.62			
	12101	5111	1211	1313	000662390	110 DIF 9%	40.00	86.92			
	12101	5111	1211	1313	000662390	232 WK .50	24.00	12.00			
	12101	5111	1211	1313	000662390	300 VACA	8.00	193.16			
	89004	2583	1211	1313	000662390	711 POLDET	16.00	736.00			
CHECK 08/30/2018 TOTALS: NET:					1,398.57		120.00	1,800.70		0.00	0.00
CHECK DATE: 09/06/2018											
	12101	5111	1211	1313	000663511	101 CREGHR	16.00	386.31			
	12101	5111	1211	1313	000663511	110 DIF 9%	40.00	86.92			
	12101	5111	1211	1313	000663511	300 VACA	8.00	193.16			
	12101	5111	1211	1313	000663511	302 PERSLE	16.00	386.31			
CHECK 09/06/2018 TOTALS: NET:					684.09		80.00	1,052.70		0.00	0.00
CHECK DATE: 09/13/2018											
	12101	5111	1211	1313	000664161	101 CREGHR	32.00	772.62			

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01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103254	STOKES, KEEGAN									LOC: 1211	ORG: 12101
12101	5111		1211	1313	000664161	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000664161	232 WK .50	8.00	4.00			
12101	5111		1211	1313	000664161	302 PERSLE	8.00	193.16			
89004	2583		1211	1313	000664161	711 POLDET	16.00	736.00			
89004	2583		1211	1313	000664161	717 POLICE	2.00	138.00			
CHECK 09/13/2018 TOTALS: NET:					1,398.84		106.00	1,930.70		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1211	1313	000665395	101 CREGHR	32.00	772.62			
12101	5111		1211	1313	000665395	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000665395	306 HOLIDA	8.00	193.16			
89004	2583		1211	1313	000665395	711 POLDET	4.00	184.00			
CHECK 09/20/2018 TOTALS: NET:					833.96		84.00	1,236.70		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1211	1313	000666141	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000666141	110 DIF 9%	40.00	86.92			
89004	2583		1211	1313	000666141	711 POLDET	12.50	575.00			
CHECK 09/27/2018 TOTALS: NET:					1,152.43		92.50	1,627.70		0.00	0.00
CHECK DATE: 10/04/2018											
12101	5111		1211	1313	000667618	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000667618	110 DIF 9%	40.00	86.92			
89004	2583		1211	1313	000667618	711 POLDET	12.00	552.00			
89004	2583		1211	1313	000667618	717 POLICE	2.00	138.00			
CHECK 10/04/2018 TOTALS: NET:					1,246.10		94.00	1,742.70		0.00	0.00
CHECK DATE: 10/11/2018											
12101	5111		1211	1313	000668339	101 CREGHR	24.00	579.47			
12101	5111		1211	1313	000668339	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000668339	232 WK .50	8.00	4.00			
12101	5111		1211	1313	000668339	302 PERSLE	16.00	386.31			
89004	2583		1211	1313	000668339	711 POLDET	24.00	1,104.00			
CHECK 10/11/2018 TOTALS: NET:					1,564.62		112.00	2,160.70		0.00	0.00
CHECK DATE: 10/18/2018											
12101	5111		1211	1313	000669822	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000669822	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000669822	232 WK .50	24.00	12.00			
12101	5131		1211	1313	000669822	201 OT 1.5	17.00	671.10			
89004	2583		1211	1313	000669822	711 POLDET	4.00	184.00			
CHECK 10/18/2018 TOTALS: NET:					1,389.19		125.00	1,919.80		0.00	0.00
CHECK DATE: 10/25/2018											
12101	5111		1211	1313	000670540	101 CREGHR	32.00	772.62			
12101	5111		1211	1313	000670540	110 DIF 9%	40.00	86.92			
12101	5111		1211	1313	000670540	232 WK .50	16.00	8.00			
12101	5111		1211	1313	000670540	306 HOLIDA	8.00	193.16			
12101	5131		1211	1313	000670540	201 OT 1.5	14.00	552.67			
CHECK 10/25/2018 TOTALS: NET:					1,139.99		110.00	1,613.37		0.00	0.00

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
103254 STOKES, KEEGAN										LOC: 1211	ORG: 12101
CHECK DATE: 11/01/2018											
12101	5111		1211	1313	000672028	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000672028	110 DIF 9%	40.00	86.92			
12101	5131		1211	1313	000672028	201 OT 1.5	10.00	394.76			
CHECK 11/01/2018 TOTALS: NET:					1,005.63		90.00	1,447.46		0.00	0.00
CHECK DATE: 11/08/2018											
12101	5111		1211	1313	000672737	101 CREGHR	40.00	965.78			
12101	5111		1211	1313	000672737	110 DIF 9%	40.00	86.92			
12101	5131		1211	1313	000672737	201 OT 1.5	8.00	315.81			
CHECK 11/08/2018 TOTALS: NET:					941.32		88.00	1,368.51		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1211	1313	000679214	110 DIF 9%	108.00	234.68			
12101	5111		1211	1313	000679214	300 VACA	108.00	2,607.61			
CHECK 12/20/2018 TOTALS: NET:					2,235.85		216.00	2,842.29		0.00	0.00
EMPLOYEE	103254	TOTALS: NET:			55,127.00		4,938.50	77,404.51		0.00	0.00
100185 VASSY, MARK										LOC: 1211	ORG: 12101
CHECK DATE: 01/04/2018											
12101	5111		1211	1254	000624791	101 CREGHR	16.00	375.92			
12101	5111		1211	1254	000624791	110 DIF 9%	40.00	84.58			
12101	5111		1211	1254	000624791	300 VACA	24.00	563.88			
12101	5131		1211	1254	000624791	201 OT 1.5	5.00	192.07			
CHECK 01/04/2018 TOTALS: NET:					732.39		85.00	1,216.45		0.00	0.00
CHECK DATE: 01/11/2018											
12101	5111		1211	1254	000626266	110 DIF 9%	40.00	84.58			
12101	5111		1211	1254	000626266	300 VACA	32.00	751.84			
12101	5111		1211	1254	000626266	306 HOLIDA	8.00	187.96			
12101	5131		1211	1254	000626266	201 OT 1.5	6.00	230.49			
CHECK 01/11/2018 TOTALS: NET:					762.34		86.00	1,254.87		0.00	0.00
CHECK DATE: 01/18/2018											
12101	5111		1211	1254	000626935	101 CREGHR	32.00	751.84			
12101	5111		1211	1254	000626935	110 DIF 9%	40.00	84.58			
12101	5111		1211	1254	000626935	306 HOLIDA	8.00	187.96			
12101	5131		1211	1254	000626935	201 OT 1.5	7.00	268.90			
CHECK 01/18/2018 TOTALS: NET:					792.50		87.00	1,293.28		0.00	0.00
CHECK DATE: 01/25/2018											
12101	5111		1211	1254	000628424	101 CREGHR	40.00	939.80			
12101	5111		1211	1254	000628424	110 DIF 9%	40.00	84.58			
12101	5131		1211	1254	000628424	201 OT 1.5	3.00	115.24			
CHECK 01/25/2018 TOTALS: NET:					671.84		83.00	1,139.62		0.00	0.00
CHECK DATE: 02/01/2018											
12101	5111		1211	1254	000629102	101 CREGHR	32.00	751.84			
12101	5111		1211	1254	000629102	110 DIF 9%	40.00	84.58			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100185	VASSY, MARK										LOC: 1211 ORG: 12101
	12101	5111	1211	1254	000629102	306 HOLIDA	8.00	187.96			
	12101	5131	1211	1254	000629102	201 OT 1.5	4.00	153.66			
CHECK 02/01/2018	TOTALS:	NET:			716.59		84.00	1,178.04		0.00	0.00
CHECK DATE: 02/08/2018											
	12101	5111	1211	1254	000630602	101 CREGHR	32.00	751.84			
	12101	5111	1211	1254	000630602	110 DIF 9%	40.00	84.58			
	12101	5111	1211	1254	000630602	301 SICK	8.00	187.96			
CHECK 02/08/2018	TOTALS:	NET:			591.32		80.00	1,024.38		0.00	0.00
CHECK DATE: 02/15/2018											
	12101	5111	1211	1254	000631333	101 CREGHR	40.00	939.80			
	12101	5111	1211	1254	000631333	110 DIF 9%	40.00	84.58			
CHECK 02/15/2018	TOTALS:	NET:			591.32		80.00	1,024.38		0.00	0.00
CHECK DATE: 02/22/2018											
	12101	5111	1211	1254	000632837	101 CREGHR	40.00	939.80			
	12101	5111	1211	1254	000632837	110 DIF 9%	40.00	84.58			
	12101	5131	1211	1254	000632837	201 OT 1.5	3.00	115.24			
CHECK 02/22/2018	TOTALS:	NET:			685.27		83.00	1,139.62		0.00	0.00
CHECK DATE: 03/01/2018											
	12101	5111	1211	1254	000633519	101 CREGHR	40.00	939.80			
	12101	5111	1211	1254	000633519	110 DIF 9%	40.00	84.58			
	12101	5131	1211	1254	000633519	201 OT 1.5	5.00	192.07			
CHECK 03/01/2018	TOTALS:	NET:			747.91		85.00	1,216.45		0.00	0.00
CHECK DATE: 03/08/2018											
	12101	5111	1211	1254	000635003	101 CREGHR	32.00	751.84			
	12101	5111	1211	1254	000635003	110 DIF 9%	40.00	84.58			
	12101	5111	1211	1254	000635003	306 HOLIDA	8.00	187.96			
CHECK 03/08/2018	TOTALS:	NET:			591.32		80.00	1,024.38		0.00	0.00
CHECK DATE: 03/15/2018											
	12101	5111	1211	1254	000635683	101 CREGHR	40.00	939.80			
	12101	5111	1211	1254	000635683	110 DIF 9%	40.00	84.58			
CHECK 03/15/2018	TOTALS:	NET:			591.32		80.00	1,024.38		0.00	0.00
CHECK DATE: 03/22/2018											
	12101	5111	1211	1254	000637175	101 CREGHR	40.00	939.80			
	12101	5111	1211	1254	000637175	110 DIF 9%	40.00	84.58			
	12101	5131	1211	1254	000637175	201 OT 1.5	12.00	460.97			
CHECK 03/22/2018	TOTALS:	NET:			967.12		92.00	1,485.35		0.00	0.00
CHECK DATE: 03/29/2018											
	12101	5111	1211	1254	000637855	101 CREGHR	40.00	939.80			
	12101	5111	1211	1254	000637855	110 DIF 9%	40.00	84.58			
	12101	5131	1211	1254	000637855	201 OT 1.5	4.00	153.66			
CHECK 03/29/2018	TOTALS:	NET:			825.83		84.00	1,178.04		0.00	0.00
CHECK DATE: 04/05/2018											

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100185	VASSY, MARK									LOC: 1211	ORG: 12101
12101	5111		1211	1254	000649571	101 CREGHR	24.00	563.88			
12101	5111		1211	1254	000649571	110 DIF 9%	40.00	84.58			
12101	5111		1211	1254	000649571	301 SICK	16.00	375.92			
12101	5131		1211	1254	000649571	201 OT 1.5	4.00	153.66			
CHECK 06/07/2018 TOTALS: NET:					709.14		84.00	1,178.04		0.00	0.00
CHECK DATE: 06/14/2018											
12101	5111		1211	1254	000651137	101 CREGHR	32.00	751.84			
12101	5111		1211	1254	000651137	110 DIF 9%	40.00	84.58			
12101	5111		1211	1254	000651137	306 HOLIDA	8.00	187.96			
CHECK 06/14/2018 TOTALS: NET:					583.98		80.00	1,024.38		0.00	0.00
CHECK DATE: 06/21/2018											
12101	5111		1211	1254	000651868	101 CREGHR	24.00	563.88			
12101	5111		1211	1254	000651868	110 DIF 9%	40.00	84.58			
12101	5111		1211	1254	000651868	301 SICK	8.00	187.96			
12101	5111		1211	1254	000651868	302 PERSLE	8.00	187.96			
CHECK 06/21/2018 TOTALS: NET:					583.98		80.00	1,024.38		0.00	0.00
CHECK DATE: 06/28/2018											
12101	5111		1211	1254	000653447	101 CREGHR	40.00	939.80			
12101	5111		1211	1254	000653447	110 DIF 9%	40.00	84.58			
CHECK 06/28/2018 TOTALS: NET:					583.98		80.00	1,024.38		0.00	0.00
CHECK DATE: 07/05/2018											
12101	5111		1211	1254	000655056	101 CREGHR	16.00	375.92			
12101	5111		1211	1254	000655056	110 DIF 9%	40.00	84.58			
12101	5111		1211	1254	000655056	300 VACA	24.00	563.88			
CHECK 07/05/2018 TOTALS: NET:					583.98		80.00	1,024.38		0.00	0.00
CHECK DATE: 07/12/2018											
12101	5111		1211	1254	000655787	101 CREGHR	40.00	939.80			
12101	5111		1211	1254	000655787	110 DIF 9%	40.00	84.58			
CHECK 07/12/2018 TOTALS: NET:					583.98		80.00	1,024.38		0.00	0.00
CHECK DATE: 07/19/2018											
12101	5111		1211	1254	000656505	101 CREGHR	16.00	375.92			
12101	5111		1211	1254	000656505	110 DIF 9%	40.00	84.58			
12101	5111		1211	1254	000656505	300 VACA	16.00	375.92			
12101	5111		1211	1254	000656505	306 HOLIDA	8.00	187.96			
12101	5131		1211	1254	000656505	201 OT 1.5	4.00	153.66			
CHECK 07/19/2018 TOTALS: NET:					709.14		84.00	1,178.04		0.00	0.00
CHECK DATE: 07/26/2018											
12101	5111		1211	1254	000657866	101 CREGHR	40.00	939.80			
12101	5111		1211	1254	000657866	110 DIF 9%	40.00	84.58			
12101	5131		1211	1254	000657866	201 OT 1.5	4.00	153.66			
CHECK 07/26/2018 TOTALS: NET:					709.14		84.00	1,178.04		0.00	0.00
CHECK DATE: 08/02/2018											
12101	5111		1211	1254	000658557	101 CREGHR	40.00	939.80			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100185 VASSY, MARK										LOC: 1211 ORG: 12101	
12101	5111		1211	1254	000658557	110 DIF 9%	40.00	84.58			
12101	5131		1211	1254	000658557	201 OT 1.5	4.00	153.66			
CHECK 08/02/2018 TOTALS:					NET:		84.00	1,178.04		0.00	0.00
CHECK DATE: 08/09/2018											
12101	5111		1211	1254	000659784	101 CREGHR	16.00	375.92			
12101	5111		1211	1254	000659784	110 DIF 9%	40.00	84.58			
12101	5111		1211	1254	000659784	300 VACA	24.00	563.88			
CHECK 08/09/2018 TOTALS:					NET:		80.00	1,024.38		0.00	0.00
CHECK DATE: 08/16/2018											
12101	5111		1211	1254	000660474	101 CREGHR	40.00	939.80			
12101	5111		1211	1254	000660474	110 DIF 9%	40.00	84.58			
CHECK 08/16/2018 TOTALS:					NET:		80.00	1,024.38		0.00	0.00
CHECK DATE: 08/23/2018											
12101	5111		1211	1254	000661694	101 CREGHR	32.00	751.84			
12101	5111		1211	1254	000661694	110 DIF 9%	40.00	84.58			
12101	5111		1211	1254	000661694	302 PERSLE	8.00	187.96			
CHECK 08/23/2018 TOTALS:					NET:		80.00	1,024.38		0.00	0.00
CHECK DATE: 08/30/2018											
12101	5111		1211	1254	000662397	101 CREGHR	40.00	939.80			
12101	5111		1211	1254	000662397	110 DIF 9%	40.00	84.58			
12101	5131		1211	1254	000662397	201 OT 1.5	3.00	115.24			
CHECK 08/30/2018 TOTALS:					NET:		83.00	1,139.62		0.00	0.00
CHECK DATE: 09/06/2018											
12101	5111		1211	1254	000663518	101 CREGHR	40.00	939.80			
12101	5111		1211	1254	000663518	110 DIF 9%	40.00	84.58			
CHECK 09/06/2018 TOTALS:					NET:		80.00	1,024.38		0.00	0.00
CHECK DATE: 09/13/2018											
12101	5111		1211	1254	000664168	101 CREGHR	24.00	563.88			
12101	5111		1211	1254	000664168	110 DIF 9%	40.00	84.58			
12101	5111		1211	1254	000664168	300 VACA	16.00	375.92			
12101	5131		1211	1254	000664168	201 OT 1.5	4.00	153.66			
CHECK 09/13/2018 TOTALS:					NET:		84.00	1,178.04		0.00	0.00
CHECK DATE: 09/20/2018											
12101	5111		1211	1254	000665402	101 CREGHR	32.00	751.84			
12101	5111		1211	1254	000665402	110 DIF 9%	40.00	84.58			
12101	5111		1211	1254	000665402	306 HOLIDAY	8.00	187.96			
12101	5131		1211	1254	000665402	201 OT 1.5	4.00	153.66			
CHECK 09/20/2018 TOTALS:					NET:		84.00	1,178.04		0.00	0.00
CHECK DATE: 09/27/2018											
12101	5111		1211	1254	000666149	101 CREGHR	32.00	751.84			
12101	5111		1211	1254	000666149	110 DIF 9%	40.00	84.58			
12101	5111		1211	1254	000666149	301 SICK	8.00	187.96			
12101	5131		1211	1254	000666149	201 OT 1.5	4.00	153.66			

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100185	VASSY, MARK									LOC: 1211	ORG: 12101
CHECK	09/27/2018	TOTALS:	NET:		709.14		84.00	1,178.04		0.00	0.00
CHECK	DATE: 10/04/2018										
	12101	5111	1211	1254	000667626	110 DIF 9%	40.00	84.58			
	12101	5111	1211	1254	000667626	301 SICK	40.00	939.80			
CHECK	10/04/2018	TOTALS:	NET:		583.98		80.00	1,024.38		0.00	0.00
CHECK	DATE: 10/11/2018										
	12101	5111	1211	1254	000668346	101 CREGHR	16.00	375.92			
	12101	5111	1211	1254	000668346	110 DIF 9%	40.00	84.58			
	12101	5111	1211	1254	000668346	301 SICK	24.00	563.88			
CHECK	10/11/2018	TOTALS:	NET:		583.98		80.00	1,024.38		0.00	0.00
CHECK	DATE: 10/18/2018										
	12101	5111	1211	1254	000669829	101 CREGHR	40.00	939.80			
	12101	5111	1211	1254	000669829	110 DIF 9%	40.00	84.58			
	12101	5131	1211	1254	000669829	201 OT 1.5	4.00	153.66			
CHECK	10/18/2018	TOTALS:	NET:		709.14		84.00	1,178.04		0.00	0.00
CHECK	DATE: 10/25/2018										
	12101	5111	1211	1254	000670548	101 CREGHR	32.00	751.84			
	12101	5111	1211	1254	000670548	110 DIF 9%	40.00	84.58			
	12101	5111	1211	1254	000670548	306 HOLIDAY	8.00	187.96			
CHECK	10/25/2018	TOTALS:	NET:		583.98		80.00	1,024.38		0.00	0.00
CHECK	DATE: 11/01/2018										
	12101	5111	1211	1254	000672036	101 CREGHR	32.00	751.84			
	12101	5111	1211	1254	000672036	110 DIF 9%	40.00	84.58			
	12101	5111	1211	1254	000672036	301 SICK	8.00	187.96			
CHECK	11/01/2018	TOTALS:	NET:		583.98		80.00	1,024.38		0.00	0.00
CHECK	DATE: 11/08/2018										
	12101	5111	1211	1254	000672745	101 CREGHR	40.00	939.80			
	12101	5111	1211	1254	000672745	110 DIF 9%	40.00	84.58			
	12101	5131	1211	1254	000672745	201 OT 1.5	4.00	153.66			
CHECK	11/08/2018	TOTALS:	NET:		709.14		84.00	1,178.04		0.00	0.00
CHECK	DATE: 11/15/2018										
	12101	5111	1211	1254	000674234	101 CREGHR	32.00	751.84			
	12101	5111	1211	1254	000674234	110 DIF 9%	40.00	84.58			
	12101	5111	1211	1254	000674234	302 PERSLE	8.00	187.96			
	12101	5131	1211	1254	000674234	201 OT 1.5	4.00	153.66			
CHECK	11/15/2018	TOTALS:	NET:		709.14		84.00	1,178.04		0.00	0.00
CHECK	DATE: 11/21/2018										
	12101	5111	1211	1254	000674919	101 CREGHR	40.00	939.80			
	12101	5111	1211	1254	000674919	110 DIF 9%	40.00	84.58			
	12101	5131	1211	1254	000674919	201 OT 1.5	6.00	230.49			
CHECK	11/21/2018	TOTALS:	NET:		771.71		86.00	1,254.87		0.00	0.00
CHECK	DATE: 11/29/2018										

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CITY OF SALEM, MA - LIVE
DETAIL CHECK HISTORY

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prhisrpt

BY EMPLOYEE NAME
01/01/2018 to 12/31/2018

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
100185	VASSY, MARK									LOC: 1211	ORG: 12101
12101	5111		1211	1254	000676394	101 CREGHR	32.00	751.84			
12101	5111		1211	1254	000676394	110 DIF 9%	40.00	84.58			
12101	5111		1211	1254	000676394	306 HOLIDA	8.00	187.96			
12101	5131		1211	1254	000676394	201 OT 1.5	5.00	192.07			
CHECK 11/29/2018 TOTALS: NET:					851.61		85.00	1,216.45		0.00	0.00
CHECK DATE: 12/06/2018											
12101	5111		1211	1254	000677075	101 CREGHR	32.00	751.84			
12101	5111		1211	1254	000677075	110 DIF 9%	40.00	84.58			
12101	5111		1211	1254	000677075	306 HOLIDA	8.00	187.96			
12101	5131		1211	1254	000677075	201 OT 1.5	4.00	153.66			
CHECK 12/06/2018 TOTALS: NET:					709.14		84.00	1,178.04		0.00	0.00
CHECK DATE: 12/13/2018											
12101	5111		1211	1254	000678540	101 CREGHR	24.00	563.88			
12101	5111		1211	1254	000678540	110 DIF 9%	40.00	84.58			
12101	5111		1211	1254	000678540	300 VACA	8.00	187.96			
12101	5111		1211	1254	000678540	300 VACA	8.00	187.96			
CHECK 12/13/2018 TOTALS: NET:					583.98		80.00	1,024.38		0.00	0.00
CHECK DATE: 12/20/2018											
12101	5111		1211	1254	000679222	101 CREGHR	24.00	563.88			
12101	5111		1211	1254	000679222	110 DIF 9%	40.00	84.58			
12101	5111		1211	1254	000679222	300 VACA	8.00	187.96			
12101	5111		1211	1254	000679222	300 VACA	8.00	187.96			
CHECK 12/20/2018 TOTALS: NET:					583.98		80.00	1,024.38		0.00	0.00
CHECK DATE: 12/27/2018											
12101	5111		1211	1254	000680678	110 DIF 9%	40.00	84.58			
12101	5111		1211	1254	000680678	300 VACA	40.00	939.80			
CHECK 12/27/2018 TOTALS: NET:					583.98		80.00	1,024.38		0.00	0.00
EMPLOYEE	100185	TOTALS: NET:			34,457.72		4,274.00	57,647.02		0.00	0.00
GRAND TOTALS:											
			NET:		493,796.12		39,980.83	750,178.28		0.00	0.00

** END OF REPORT - Generated by Monica Dominguez **